

Inquiry Number: 729028-5

TP Quad ☒

Adj Quad ☐

↑N

Quad Troy

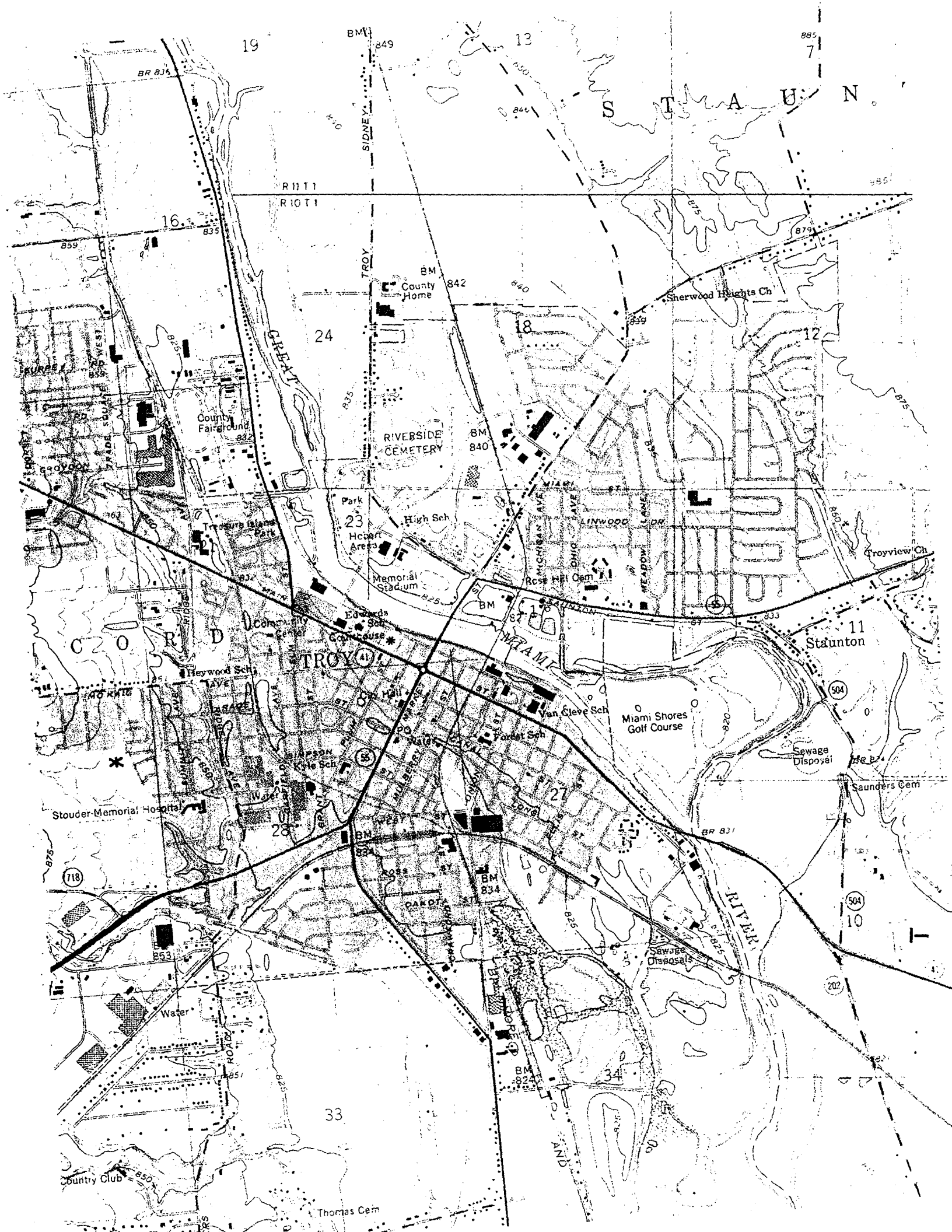
Minute Series ☒ 7.5 ☐ 15 ☐ 30 ☐ 30x60

Year 1972 ☐ Provisional Edition ☐ Revised

☒ Photorevised ☐ Inspected from 1961

Scale ☒ 1:24,000 ☐ 1:25,000 ☐ 1:50,000

☐ 1:62,500 ☐ 1:100,000 ☐ 1:125,000



Inquiry Number: 729028-5

TP Quad ☒ Adj Quad ☐ ↑N

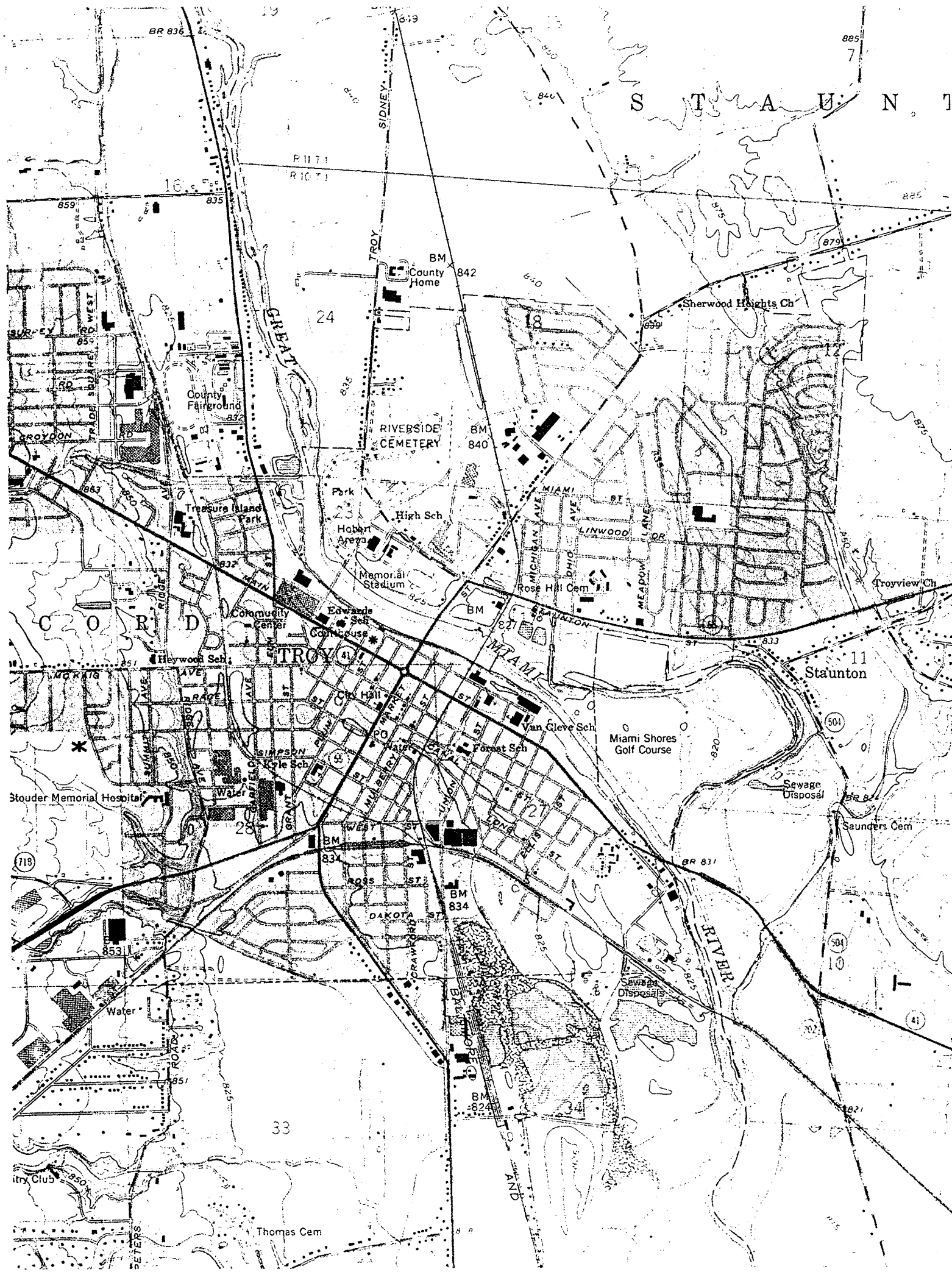
Quad Troy

Minute Series ☒ 7.5 ☐ 15 ☐ 30 ☐ 30x60

Year 1982 ☐ Provisional Edition ☐ Revised

☒ Photorevised ☐ Inspected from 1961

Scale ☒ 1:24,000 ☐ 1:25,000 ☐ 1:50,000
☐ 1:62,500 ☐ 1:100,000 ☐ 1:125,000



Inquiry Number: 729028-5
TP Quad ☒ Adj Quad ☐ ↑N

Quad Troy

Minute Series ☒ 7.5 ☐ 15 ☐ 30 ☐ 30x60

Year 1984 ☐ Provisional Edition ☐ Revised

☒ Photorevised ☐ Inspected from 1961

Scale ☐ 1:24,000 ☐ 1:25,000 ☐ 1:50,000
☐ 1:62,500 ☐ 1:100,000 ☐ 1:125,000

Appendix F
City Directories, Historical
Topographic Maps and Telephone
Interviews for Plant No. 2



The EDR-City Directory
Abstract

**Spinnaker Coating
518 E. Water Street
Troy, OH 45373**

February 01, 2002

Inquiry Number: 729028-6

**The Source
For Environmental
Risk Management
Data**

**3530 Post Road
Southport, Connecticut 06490**

Nationwide Customer Service

**Telephone: 1-800-352-0050
Fax: 1-800-231-6802**

Environmental Data Resources, Inc.

City Directory Abstract

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist professionals in evaluating potential liability on a target property resulting from past activities. ASTM E 1527-00, Section 7.3 on Historical Use Information, identifies the prior use requirements for a Phase I environmental site assessment. The ASTM standard requires a review of *reasonably ascertainable standard historical sources*. *Reasonably ascertainable means information that is publicly available, obtainable from a source with reasonable time and cost constraints, and practically reviewable.*

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City Directories

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Please call EDR Nationwide Customer Service at
1-800-352-0050 (8am-8pm EST)
with questions or comments about your report.
Thank you for your business!

Disclaimer

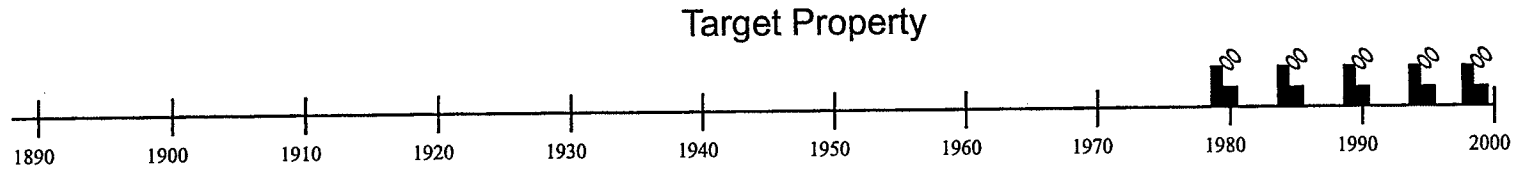
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Prior Use Report® Timeline



Legend:

-  = Historical Topographic Map (HT)
-  = National Wetland Inventory Map (WT) *

Superscript number corresponds to graph ID in text

**Displayed on timeline when aerial photos, flood prone, FEMA, wetland maps, or Aerial Research Summary are purchased.*

 = Flood Prone/FEMA Maps (FP/FR) *

 = Aerial Photos Included (P) *

 = Aerial Photos Available *

 = Residential (R)

 = Commercial or Industrial (C)

Target Property: Spinnaker Coating
Address: 518 E. Water Street
City/State/Zip: Troy, OH 45373

Customer: ERM, Inc.
Contact: Leigh Anne Sievert
Inquiry #: 729028-6
Date: 2/1/2002

4. SUMMARY

- *City Directories:*

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1980 through 1999. (These years are not necessarily inclusive.) A summary of the information obtained is provided in the text of this report.

Date EDR Searched Historical Sources:

City Directories

Feb 01, 2002

Target Property:518 E. Water Street
Troy, OH 45373**PUR ID****Year****Uses****Portion-Findings****(FIM Information Only)****Source**

1980	Brownbridge KimberlyClark		Haines Criss Cross Directory
1985	Brownbridge KimberlyClark		Haines Criss Cross Directory
1990	Brownbridge KimberlyClark		Haines Criss Cross Directory
1995	Brownbridge KimberlyClark		Haines Criss Cross Directory
1999	Brown Bridge Ind		Haines Criss Cross Directory

Adjoining Properties**SURROUNDING**Multiple Addresses
Troy, OH 45373**PUR ID****Year****Uses****Portion-Findings****(FIM Information Only)****Source**

1980	**E Water** St Patrick School (420) Residence (423) No Return (450) Troy City School (523) -No other listings within range		Haines Criss Cross Directory
1985	**E Water** St Patrick School (420) Residence (423) No Return (450) Troy City School (523) -No other listings within range		Haines Criss Cross Directory
1990	**E Water** St Patrick School (420) Residence (423)		Haines Criss Cross Directory

PUR ID
Year Uses

Portion-Findings
(FIM Information Only)

Source

1990 (continued)

No Return (450)
 Troy City School (523)
 -No other listings within range

1995

****E Water****
 St Patrick School (420)
 Residence (423)
 No Return (450)
 Troy City School (523)
 -No other listings within range

Haines Criss Cross Directory

1999

****E Water****
 St Patrick School (420)
 Residence (423)
 No Return (450)
 Troy City School (523)
 -No other listings within range

Haines Criss Cross Directory

Glossary of Terms

A.A.A.

Aerial photograph flyer: Agriculture Adjustment Administration (Federal).

A.S.C.S

Aerial photograph flyer: Agricultural Stabilization and Conservation Service (Federal)

Address in Research Source

Indicates that a property is listed at a different address than the one provided by the user. Generally occurs when a property is located on a corner or, when the physical address of a property is different than its mailing address.

Address Not Listed in Research Source

Occurs when a specific site address is not listed in city directories and/or fire insurance maps:

Adjoining

Any property that is contiguous, or a property that would be contiguous if not for a public thoroughfare, to the target property. *To differentiate from each adjoining property, stand at the target property's "front door" facing the street.*

Adjoining Back

Property directly to the rear of the target property. (Applies only to fire insurance map data.)

Adjoining Front

Property directly in front of the target property. (Applies only to fire insurance map data.)

Adjoining Left

Property directly to the left of the target property. (Applies only to fire insurance map data.)

Adjoining Right

Property directly to the right of the target property. (Applies only to fire insurance map data.)

Adjoining Surrounding Area

Property that may adjoin the target property but due to lack of specific map information cannot be located precisely. This situation typically occurs when city directory information, but not fire insurance map information, is available.

C.A.S

Aerial photograph flyer: Chicago Aerial Survey (private).

C.S.S.

Aerial photograph flyer: Commodity Stabilization Service (Federal).

Cartwright

Aerial photograph flyer: Cartwright (private)

CD

City Directory

Commercial

Any property including, but not limited to, property used for industrial, retail, office, agricultural, other commercial, medical, or educational purposes; property used for residential purposes that has more than four residential dwelling units.

Commercial or Industrial

Property that has either a commercial *or* an industrial use. Examples include retail stores, manufacturing facilities, factories, and apartment buildings.

D.N.R.

Aerial photograph flyer: Department of National Resources (state).

D.O.T.

Aerial photograph flyer: Department of Transportation (state).

Fairchild

Aerial photograph flyer: Fairchild (private).

FIM

Fire Insurance Map

Flood Insurance Rate Maps

Flood Insurance Rate Maps are produced by the Federal Emergency Management Agency (FEMA). These maps indicate special flood hazard areas, base flood elevations and flood insurance risk zones.

Flood Prone Area Maps

Flood Prone Area maps are produced by the United States Geological Survey (USGS). Areas identified as flood prone have been determined by available information gathered from past floods.

F.S.

Aerial photograph flyer: Forest Service (Federal).

Geonex

Aerial photograph flyer: Geonex (private).

M.C.

Aerial photograph flyer: Metropolitan Council of the Twin Cities Area (state).

Mark Hurd

Aerial photograph flyer: Mark Hurd (private)

N.A.P.P.

Aerial photograph flyer: National Aerial Photography Program (Federal).

National Wetland Inventory Maps

National Wetland Inventory Maps are produced by the U.S. Fish and Wildlife Service, a division of the U.S. Department of the Interior. Wetland and deepwater habitat information is identified on a 7.5 minute U.S.G.S. topographic map. The classification system used categorizes these habitats into five systems: marine, estuarine, riverine, lacustrine and palustrine.

No Return

Indicates that site owner was unavailable at time of surveyor's contact. (*Applies only to city directories.*)

No Structure Identified on Parcel

Used when site boundaries and/or site address is indicated on a fire insurance map; no structure details exist.

Other

Occurs when the site's classification is different than EDR's standard categories. Examples may include undeveloped land and buildings with no specified function.

P.M.A.

Aerial photograph flyer: Production and Marketing Administration (Federal).

Pacific Aerial

Aerial photograph flyer: Pacific Aerial (private)

Portion

Refers to the fire insurance map information identified on the four quadrants of a target or adjoining property. The portions are referred to as *Frontright*, *Frontleft*, *Backright*, and *Backleft* and are determined as if one were standing at the front door, facing the street.

Property Not Defined

Used when property is not clearly demarcated on a fire insurance map.

Residential

Any property having fewer than five dwelling units used exclusively for residential purposes.

Residential with Commercial Uses (a.k.a. Multiple Purpose Address)

A business (firm) and residence at the same address. Examples include a doctor, attorney, etc. working out of his/her home.

Sidwell

Aerial photograph flyer: Sidwell (private).

Site Not Mapped

Occurs when an adjoining property has not been mapped by fire insurance map surveyors. (*Applies only to fire insurance map data.*)

Teledyne

Aerial photograph flyer: Teledyne (private)

Topographic Maps

Topographic maps are produced by the United States Geological Survey (USGS). These maps are color coded line and symbol representations of natural and selected artificial features plotted to scale.

Turnbow

Aerial photograph flyer: Michael Turnbow (private)

U.S.D.A.

Aerial photograph flyer: United States Department of Agriculture (Federal).

U.S.D.I.

Aerial photograph flyer: United States Department of the Interior (Federal).

U.S.G.S.

Aerial photograph flyer: United States Geological Survey (Federal).

Vacant

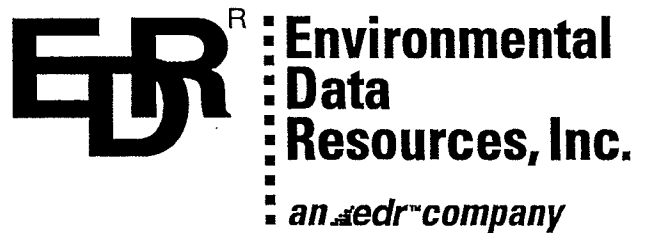
May refer to an unoccupied structure or land. *Used only when fire insurance map or city directory specifies 'vacant.'*

W.P.A.

Aerial photograph flyer: Works Progress Administration (Federal).

WALLACE

Aerial photograph flyer: Wallace (private).



**The EDR-Historical
Topographic Map
Report**

**Spinnaker Coating
30 Mary Bill Drive
Troy, OH 45373**

January 30, 2002

Inquiry Number: 729029-5

***The Source
For Environmental
Risk Management
Data***

**3530 Post Road
Southport, Connecticut 06490**

Nationwide Customer Service

**Telephone: 1-800-352-0050
Fax: 1-800-231-6802**

Environmental Data Resources, Inc.

Historical Topographic Map Report

Environmental Data Resources, Inc.'s (EDR) Historical Topographic Map Report is designed to assist professionals in evaluating potential liability on a target property, and its surrounding area, resulting from past activities. ASTM E 1527-94, Section 7.3 on Historical Use Information, identifies the prior use requirements for a Phase I environmental site assessment. The ASTM standard requires a review of *reasonably ascertainable standard historical sources*. *Reasonably ascertainable is defined as information that is publicly available, obtainable from a source with reasonable time and cost constraints, and practically reviewable.*

To meet the prior use requirements of ASTM E 1527-94, Section 7.3.2, the following *standard historical sources* may be used: aerial photographs, city directories, fire insurance maps, topographic maps, property tax files, land title records (although these cannot be the sole historical source consulted), building department records, or zoning and use records. ASTM E 1527-94 requires *"All obvious uses of the property shall be identified from the present, back to the property's obvious first developed use, or back to 1940, whichever is earlier. This task requires reviewing only as many of the standard historical sources as are necessary, and that are reasonably ascertainable and likely to be useful."* (ASTM E 1527-94, Section 7.3.2 page 11.)

EDR's Historical Topographic Map Report includes a search of available public and private color historical topographic map collections.

Topographic Maps

A topographic map (topo) is a color coded line-and-symbol representation of natural and selected artificial features plotted to a scale. Topos show the shape, elevation, and development of the terrain in precise detail by using contour lines and color coded symbols. Many features are shown by lines that may be straight, curved, solid, dashed, dotted, or in any combination. The colors of the lines usually indicate similar classes of information. For example, topographic contours (brown); lakes, streams, irrigation ditches, etc. (blue); land grids and important roads (red); secondary roads and trails, railroads, boundaries, etc. (black); and features that have been updated using aerial photography, but not field verified, such as disturbed land areas (e.g., gravel pits) and newly developed water bodies (purple).

For more than a century, the USGS has been creating and revising topographic maps for the entire country at a variety of scales. There are about 60,000 U.S. Geological Survey (USGS) produced topo maps covering the United States. Each map covers a specific quadrangle (quad) defined as a four-sided area bounded by latitude and longitude. Historical topographic maps are a valuable historical resource for documenting the prior use of a property and its surrounding area, and due to their frequent availability can be particularly helpful when other standard historical sources (such as city directories, fire insurance maps, or aerial photographs) are not reasonably ascertainable.

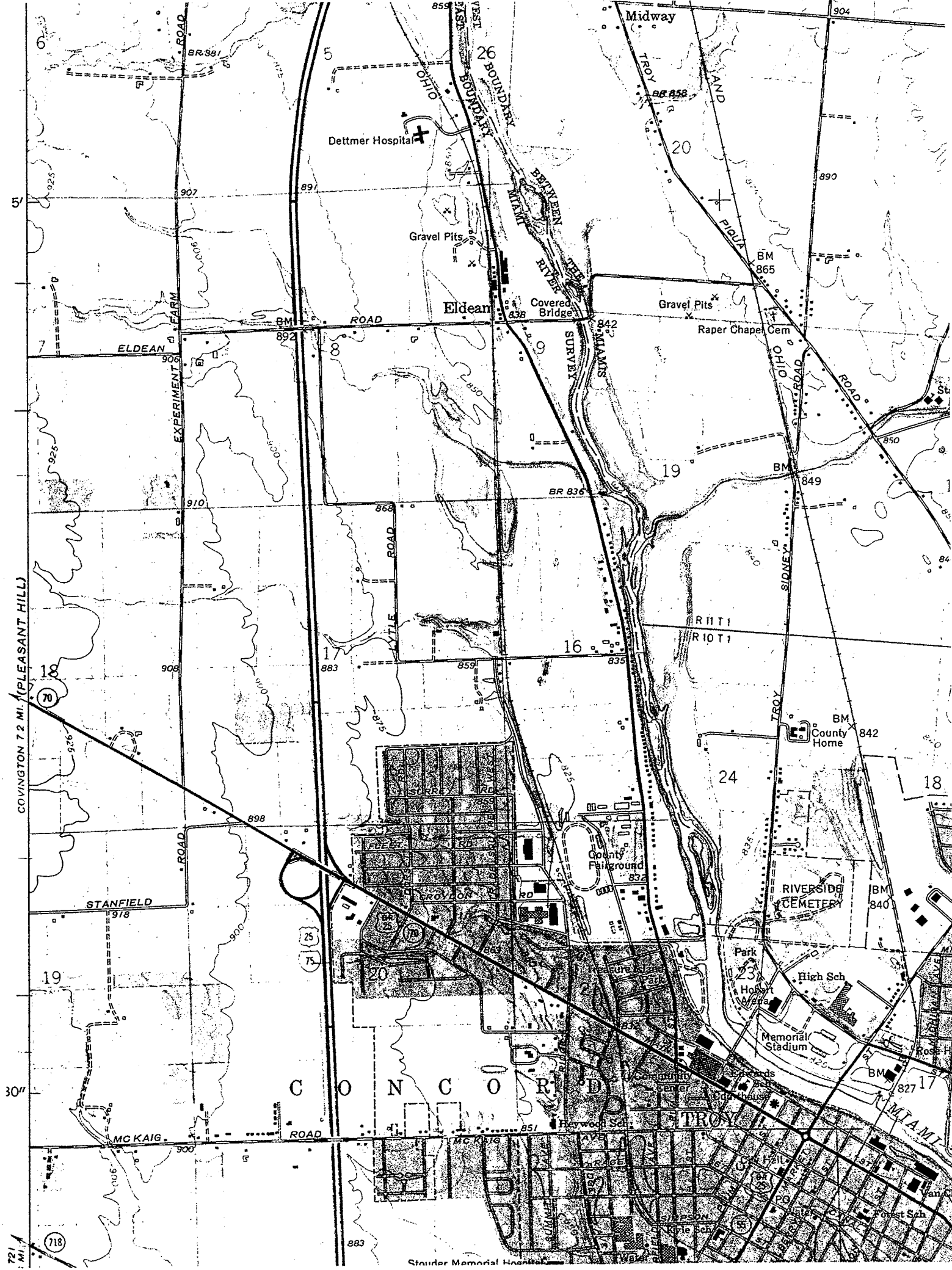
Quadrangle Relation Chart

7.5 minute series
Scale = 1: 24,000

Inquiry # 729029-5

Adjoining Quadrant	Target Quadrant
Pleasant Hill	Troy





Inquiry Number: 729029-5
TP Quad ☒ Adj Quad ☐ ↑N

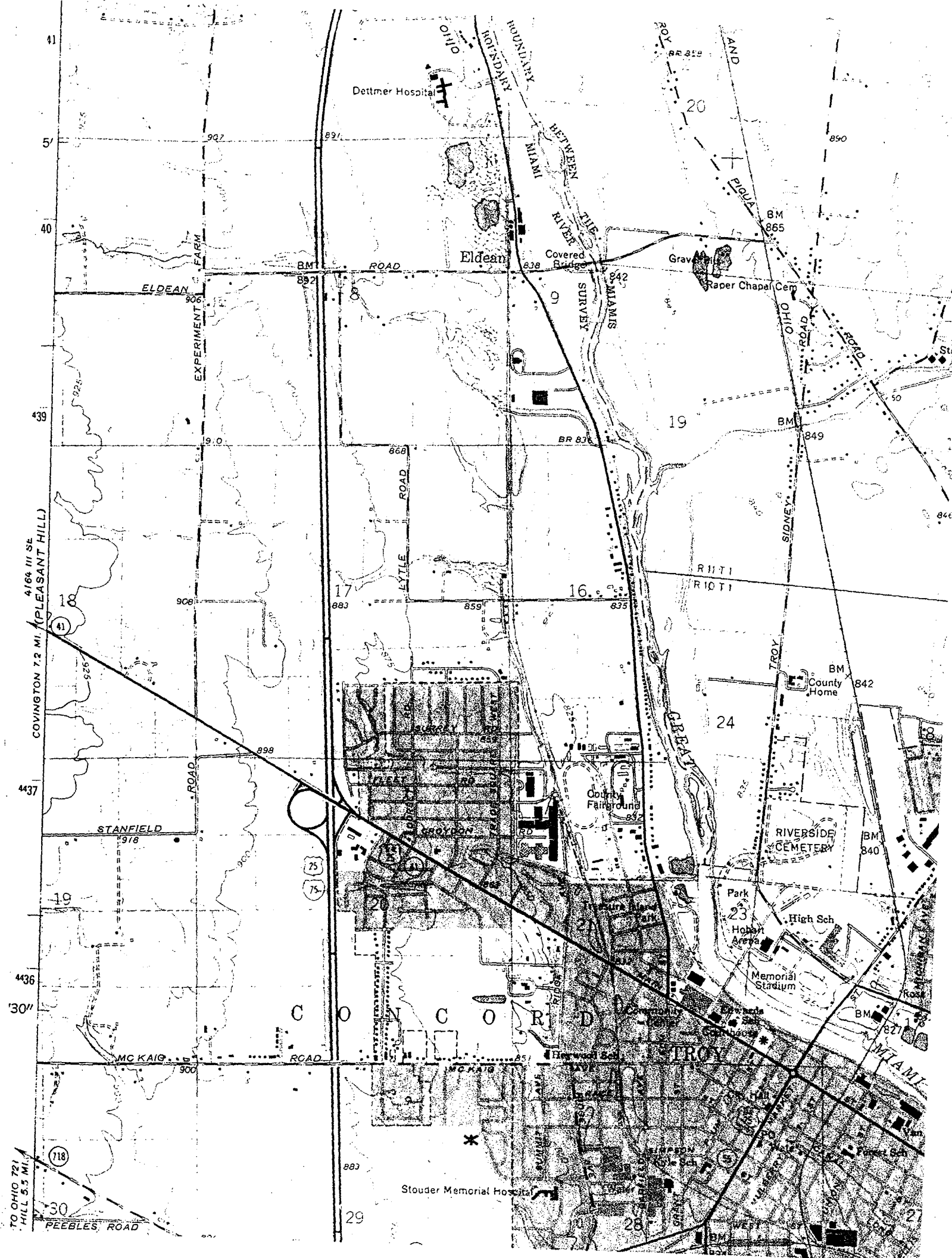
Quad Troy

Minute Series ☒ 7.5 ☐ 15 ☐ 30 ☐ 30x60

Year 1961 ☐ Provisional Edition ☐ Revised

☐ Photorevised ☐ Inspected from _____

Scale ☒ 1:24,000 ☐ 1:25,000 ☐ 1:50,000
☐ 1:62,500 ☐ 1:100,000 ☐ 1:125,000



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Year 1972 ☐ Provisional Edition ☐ Revised
☒ Photorevised ☐ Inspected from 1961
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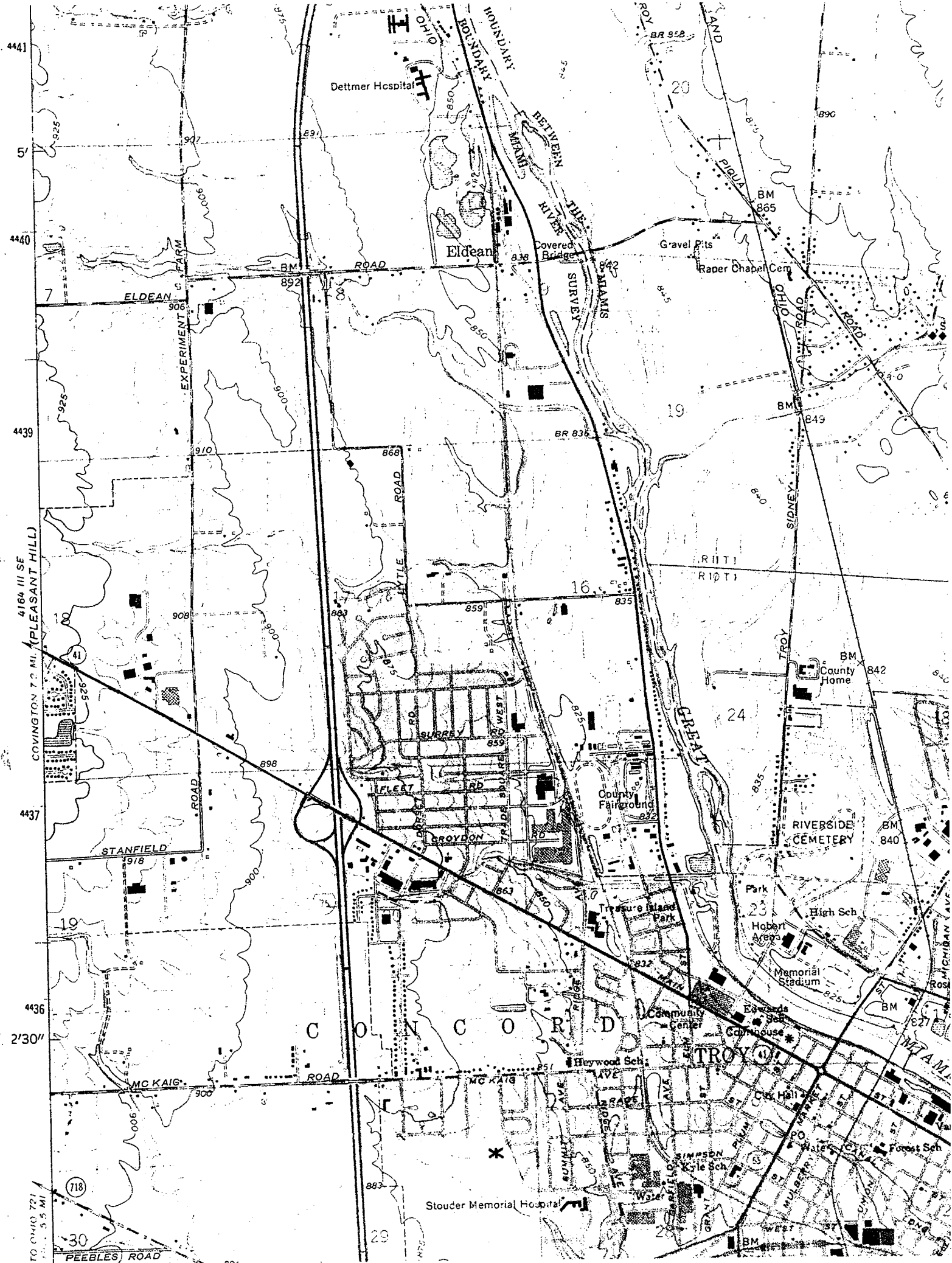
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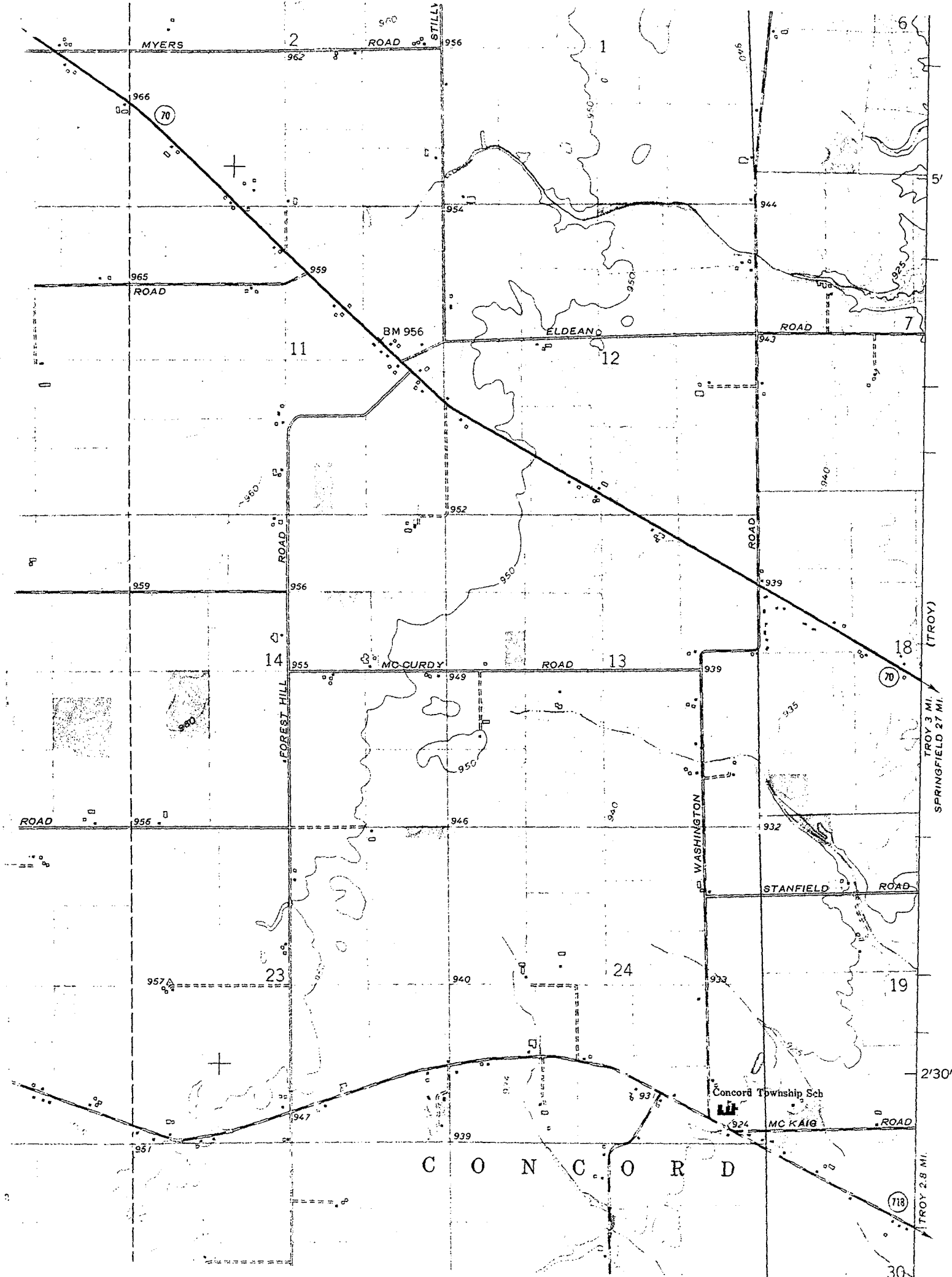
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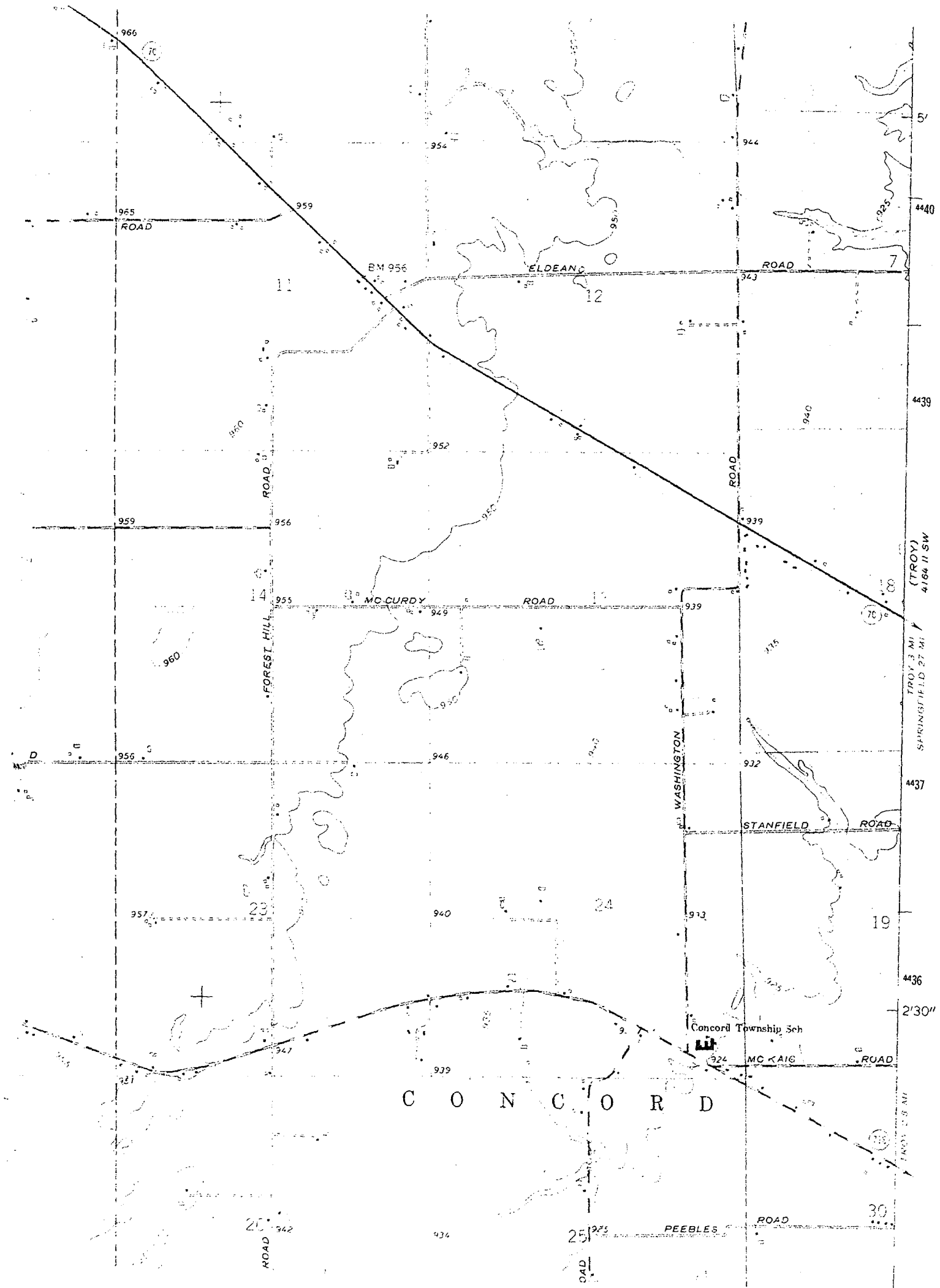
Quad Pleasant Hill

Minute Series ☒ 7.5 ☐ 15 ☐ 30 ☐ 30x60

Year 1961 ☐ Provisional Edition ☐ Revised

☐ Photorevised ☐ Inspected from _____

Scale ☒ 1:24,000 ☐ 1:25,000 ☐ 1:50,000
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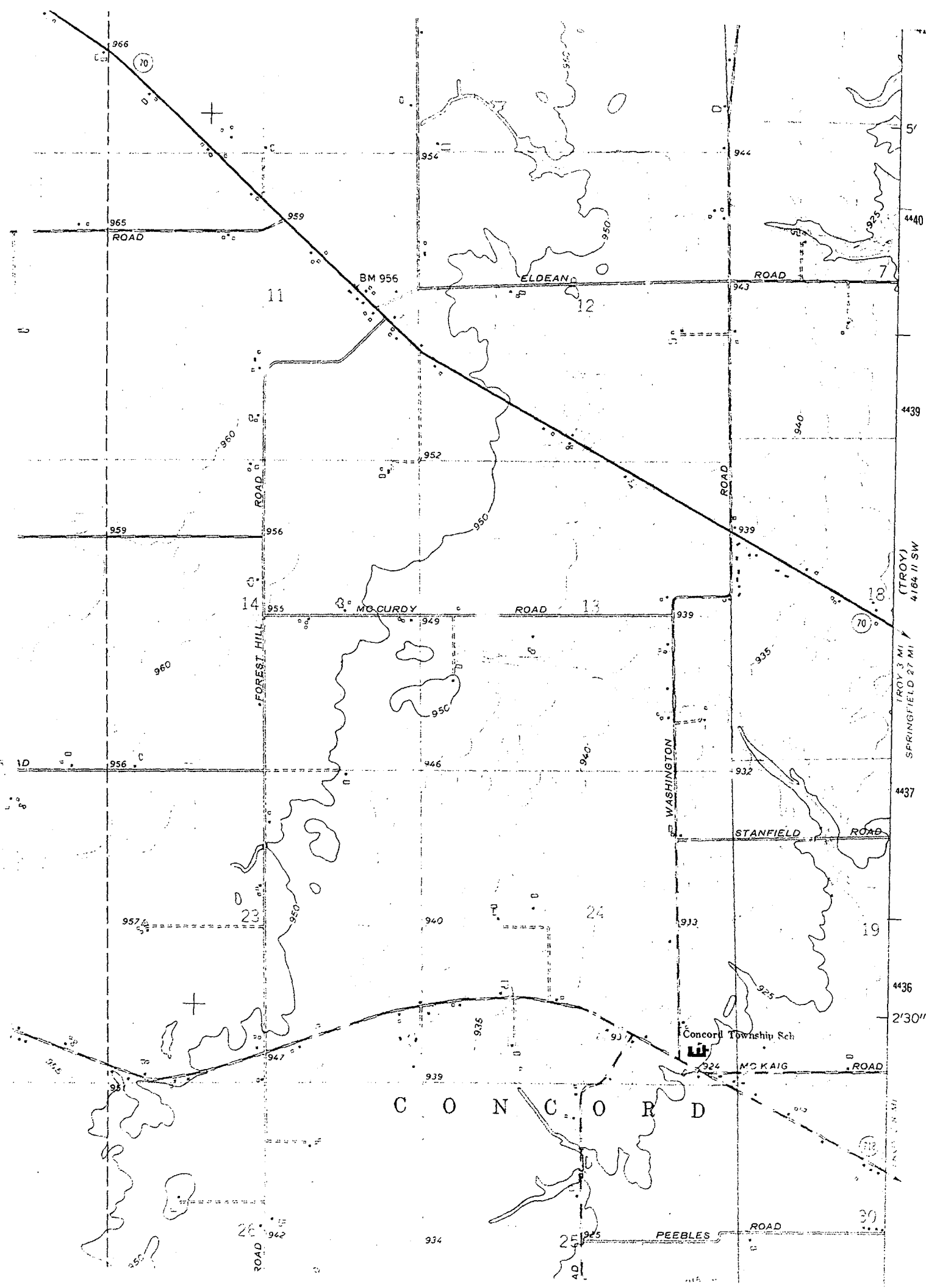
Quad Pleasant Hill

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Year 1973 ☐ Provisional Edition ☐ Revised

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☐ 1:62,500 ☐ 1:100,000 ☐ 1:125,000



Inquiry Number: 729029-5

TP Quad ☐ Adj Quad ☒ \uparrow N

Quad Pleasant Hill

Minute Series ☒ 7.5 ☐ 15 ☐ 30 ☐ 30x60

Year 1983 ☐ Provisional Edition ☐ Revised

☐ Photorevised ☒ Inspected from 1961

Scale ☒ 1:24,000 ☐ 1:25,000 ☐ 1:50,000
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February 01, 2002

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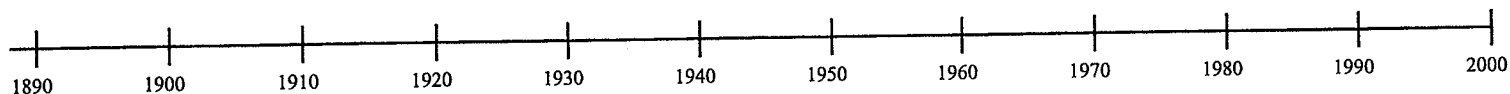
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Prior Use Report® Timeline

Target Property



Legend:



= Historical Topographic Map (HT)



= National Wetland Inventory Map (WT) *

Superscript number corresponds to graph ID in text

**Displayed on timeline when aerial photos, flood prone, FEMA, wetland maps, or Aerial Research Summary are purchased.*



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Address: 30 Mary Bill Drive
City/State/Zip: Troy, OH 45373

Customer: ERM, Inc.
Contact: Leigh Sievert
Inquiry #: 729029-6
Date: 2/1/2002

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City Directories Feb 01, 2002

Target Property:
30 Mary Bill Drive
Troy, OH 45373

<u>PUR ID</u>		<u>Portion-Findings</u> <u>(FIM Information Only)</u>	<u>Source</u>
<u>Year</u>	<u>Uses</u>		
-- 1980	Address not Listed in Research Source		Haines Criss Cross Directory
-- 1985	Address not Listed in Research Source		Haines Criss Cross Directory
-- 1990	Address not Listed in Research Source		Haines Criss Cross Directory
-- 1995	Address not Listed in Research Source		Haines Criss Cross Directory
-- 1999	Address not Listed in Research Source		Haines Criss Cross Directory

Adjoining Properties

SURROUNDING
Multiple Addresses
Troy, OH 45373

<u>PUR ID</u>		<u>Portion-Findings</u> <u>(FIM Information Only)</u>	<u>Source</u>
<u>Year</u>	<u>Uses</u>		
1980	**Mary Bill Dr** Address not listed in research source (15) Raconex (20) Address not listed in research source (33) Liberty Tool (35) Lefco Tool (35) Stanley Auto (55) -No other listings within range		Haines Criss Cross Directory
1985	**Mary Bill Dr** Address not listed in research source (15) Raconex (20) Address not listed in research source (33) Liberty Tool (35) Lefco Tool (35) Stanley Auto (55) -No other listings within range		Haines Criss Cross Directory
1990	**Mary Bill Dr** Datajam (15) Raconex (20) Address not listed in research source (33) Liberty Tool (35) Technacast (35)		Haines Criss Cross Directory

PUR ID
Year Uses

Portion-Findings
(FIM Information Only)

Source

1990 (continued)

Ishmael Precision (55)
 -No other listings within range

1995

****Mary Bill Dr****
 Jayna Inc (15)
 Raconex (20)
 No Return (33)
 Liberty Tool (35)
 Plastronic (35)
 Ishmael Precision (55)
 -No other listings within range

Haines Criss Cross Directory

1999

****Mary Bill Dr****
 Jayna Inc (15)
 Raconex (20)
 No Return (33)
 Liberty Tool (35)
 Plastronic (35)
 Ishmael Precision (55)
 -No other listings within range

Haines Criss Cross Directory

Glossary of Terms

A.A.A.

Aerial photograph flyer: Agriculture Adjustment Administration (Federal).

A.S.C.S

Aerial photograph flyer: Agricultural Stabilization and Conservation Service (Federal)

Address in Research Source

Indicates that a property is listed at a different address than the one provided by the user. Generally occurs when a property is located on a corner or, when the physical address of a property is different than its mailing address.

Address Not Listed in Research Source

Occurs when a specific site address is not listed in city directories and/or fire insurance maps.

Adjoining

Any property that is contiguous, or a property that would be contiguous if not for a public thoroughfare, to the target property. *To differentiate from each adjoining property, stand at the target property's "front door" facing the street.*

Adjoining Back

Property directly to the rear of the target property. (Applies only to fire insurance map data.)

Adjoining Front

Property directly in front of the target property. (Applies only to fire insurance map data.)

Adjoining Left

Property directly to the left of the target property. (Applies only to fire insurance map data.)

Adjoining Right

Property directly to the right of the target property. (Applies only to fire insurance map data.)

Adjoining Surrounding Area

Property that may adjoin the target property but due to lack of specific map information cannot be located precisely. This situation typically occurs when city directory information, but not fire insurance map information, is available.

C.A.S

Aerial photograph flyer: Chicago Aerial Survey (private).

C.S.S.

Aerial photograph flyer: Commodity Stabilization Service (Federal).

Cartwright

Aerial photograph flyer: Cartwright (private)

CD

City Directory

Commercial

Any property including, but not limited to, property used for industrial, retail, office, agricultural, other commercial, medical, or educational purposes; property used for residential purposes that has more than four residential dwelling units.

Commercial or Industrial

Property that has either a commercial *or* an industrial use. Examples include retail stores, manufacturing facilities, factories, and apartment buildings.

D.N.R.

Aerial photograph flyer: Department of National Resources (state).

D.O.T.

Aerial photograph flyer: Department of Transportation (state).

Fairchild

Aerial photograph flyer: Fairchild (private).

FIM

Fire Insurance Map

Flood Insurance Rate Maps

Flood Insurance Rate Maps are produced by the Federal Emergency Management Agency (FEMA). These maps indicate special flood hazard areas, base flood elevations and flood insurance risk zones.

Flood Prone Area Maps

Flood Prone Area maps are produced by the United States Geological Survey (USGS). Areas identified as flood prone have been determined by available information gathered from past floods.

F.S.

Aerial photograph flyer: Forest Service (Federal).

Geonex

Aerial photograph flyer: Geonex (private).

M.C.

Aerial photograph flyer: Metropolitan Council of the Twin Cities Area (state).

Mark Hurd

Aerial photograph flyer: Mark Hurd (private)

N.A.P.P.

Aerial photograph flyer: National Aerial Photography Program (Federal).

National Wetland Inventory Maps

National Wetland Inventory Maps are produced by the U.S. Fish and Wildlife Service, a division of the U.S. Department of the Interior. Wetland and deepwater habitat information is identified on a 7.5 minute U.S.G.S. topographic map. The classification system used categorizes these habitats into five systems: marine, estuarine, riverine, lacustrine and palustrine.

No Return

Indicates that site owner was unavailable at time of surveyor's contact. (*Applies only to city directories.*)

No Structure Identified on Parcel

Used when site boundaries and/or site address is indicated on a fire insurance map; no structure details exist.

Other

Occurs when the site's classification is different than EDR's standard categories. Examples may include undeveloped land and buildings with no specified function.

P.M.A.

Aerial photograph flyer: Production and Marketing Administration (Federal).

Pacific Aerial

Aerial photograph flyer: Pacific Aerial (private)

Portion

Refers to the fire insurance map information identified on the four quadrants of a target or adjoining property. The portions are referred to as *Frontright*, *Frontleft*, *Backright*, and *Backleft* and are determined as if one were standing at the front door, facing the street.

Property Not Defined

Used when property is not clearly demarcated on a fire insurance map.

Residential

Any property having fewer than five dwelling units used exclusively for residential purposes.

Residential with Commercial Uses (a.k.a. Multiple Purpose Address)

A business (firm) and residence at the same address. Examples include a doctor, attorney, etc. working out of his/her home.

Sidwell

Aerial photograph flyer: Sidwell (private).

Site Not Mapped

Occurs when an adjoining property has not been mapped by fire insurance map surveyors. (*Applies only to fire insurance map data.*)

Teledyne

Aerial photograph flyer: Teledyne (private)

Topographic Maps

Topographic maps are produced by the United States Geological Survey (USGS). These maps are color coded line and symbol representations of natural and selected artificial features plotted to scale.

Turnbow

Aerial photograph flyer: Michael Turnbow (private)

U.S.D.A.

Aerial photograph flyer: United States Department of Agriculture (Federal).

U.S.D.I.

Aerial photograph flyer: United States Department of the Interior (Federal).

U.S.G.S.

Aerial photograph flyer: United States Geological Survey (Federal).

Vacant

May refer to an unoccupied structure or land. *Used only when fire insurance map or city directory specifies 'vacant.'*

W.P.A.

Aerial photograph flyer: Works Progress Administration (Federal).

WALLACE

Aerial photograph flyer: Wallace (private).



The EDR-Telephone Interview Report

**Spinnaker Coating
30 Mary Bill Drive
Troy, OH 45373**

February 4, 2002

Inquiry Number: 729029-8

The Source For Environmental Risk Management Data

**3530 Post Road
Southport, Connecticut 06490**

Nationwide Customer Service

**Telephone: 1-800-352-0050
Fax: 1-800-231-6802**

Environmental Data Resources, Inc.

Telephone Interviews

Environmental Data Resources, Inc.'s (EDR) Telephone Interviews is a screening tool designed to assist professionals in evaluating potential liability on a target property resulting from past activities. ASTM E 1527-00, Section 7.3 on Historical Use Information, identifies the prior use requirements for a Phase I environmental site assessment. The ASTM standard requires a review of *reasonably ascertainable standard historical sources*. *Reasonably ascertainable means information that is publicly available, obtainable from a source with reasonable time and cost constraints, and practically reviewable.*

To meet the prior use requirements of ASTM E 1527-00, Section 7.3.4, the following *standard historical sources* may be used: aerial photographs, fire insurance maps, property tax files, land title records (although these cannot be the sole historical source consulted), topographic maps, city directories, building department records, or zoning/land use records. ASTM E 1527-00 requires *"All obvious uses of the property shall be identified from the present, back to the property's obvious first developed use, or back to 1940, whichever is earlier. This task requires reviewing only as many of the standard historical sources as are necessary, and that are reasonably ascertainable and likely to be useful."* (ASTM E 1527-00, Section 7.3.4, page 12.)

The objective of telephone interviews is to obtain information about possible recognized environmental conditions. Telephone interviews are consistent with ASTM E 1527-00, Section 10. As stated in Section 10.5 *"A reasonable attempt shall be made to interview at least one staff member of any one of the following types of local government agencies: Local fire department that serves the property, local health agency or local agency or local/regional office of state health agency serving the area in which the property is located, or local agency or local/regional office of state health agency having jurisdiction over hazardous waste disposal or other environmental matters in the area in which the property is located...[i.e., State Agency Hazardous Waste Department (or equivalent)]."* EDR's historical researchers will identify and contact the following local government officials (or their equivalent).

- Fire Department/Fire Marshal,
- Building/Planning Department, or
- Health Department.

It should also be noted that *"While the person conducting the interview(s) has an obligation to ask questions, in many instances the persons to whom the questions are addressed will have no obligation to answer them. If the person conducting the interview(s) asks questions but does not receive answers or receives partial answers, this section shall not thereby be deemed incomplete, provided that questions have been asked (or attempted to be asked) in person or by telephone and written records have been kept of the person to whom the questions were addressed and their responses."* (ASTM E 1527-00, Section 10.5 and 10.8, page 16)

In the event a local government official is unavailable, EDR will place two followup phone calls and document all results. This process will help ensure timely report delivery.

Please call EDR Nationwide Customer Service at
1-800-352-0050 (8am-8pm EST)
with questions or comments about your report.
Thank you for your business!

Disclaimer Copyright and Trademark Notice

This report contains information from a variety of public and other sources. Environmental Data Resources, Inc. (EDR) has relied on the information provided to it from such sources. EDR has not reviewed and does not warrant or guarantee the completeness, accuracy, timeliness or authenticity of such information in preparing this report. THE INFORMATION AND METHODOLOGY USED TO COMPILE THIS REPORT, AND THE ANALYSIS AND SERVICES INTENDED TO BE PROVIDED BY THIS REPORT ARE PROVIDED "AS IS" WITHOUT WARRANTY OR GUARANTY OF ANY KIND. EDR DISCLAIMS ANY OTHER EXPRESS OR IMPLIED WARRANTIES WITH RESPECT TO THIS REPORT AND ALL THE INFORMATION CONTAINED HEREIN, INCLUDING, WITHOUT LIMITATION, IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. In no event shall EDR be liable for any indirect, special, punitive or consequential damages, whether arising out of contract, tort or otherwise, arising out of this report and the information contained herein even if EDR has been advised of the possibility that such damages may arise.

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4. SUMMARY

- *Telephone Interview:*

(Begins on the following page)

Interviews with Local Government Officials

Exceeds Requirements of ASTM E 1527-00, Section 10

Fire Department: Troy Fire Department

Date Called: 02/01/2002

Time: 9:40 a.m.

Name: Jim Bowell

Title: Fire Inspector

Phone: 937-335-5678

☐ Referred to Another

☐ Answered Questions

☒ Not Available

- #1. To the best of your knowledge, are you aware of any releases of hazardous substances or petroleum products on or near the target property? **Not answered**
- #2. To the best of your knowledge, are there now, or have there been in the past, any underground or above ground storage tanks located on the target property? **Not answered**
- #3. To the best of your knowledge, what was the history of the property? Of the area?
Not answered
- #4. Other information:
A message was left for Mr. Bowell to return the call as soon as possible with the requested information. A second call was made on 02/01/02 at 4:15 p.m. and a second message was left for Mr. Bowell to return the call as soon as possible with the requested information. A third and final call was made on 02/04/02 at 9:35 a.m. and final message was left for Mr. Bowell to return the call as soon as possible with the requested information.
- A return call was received from Jim Bowell on February 4th. He stated that in 1978 a couple of underground storage tanks were installed to be used for fuel oil, and that the same tanks were pulled out in 1988. He said that except for false alarms, there were no fire runs on the property. The only other record Mr. Bowell had for the property was that a truck had backed into a fire hydrant, causing water to spray.

Civil/Public Works:

Date Called: 02/01/2002

Time: 4:48 pm

Name: _____

Title: _____

Phone: _____

☐ Referred to Another

☐ Answered Questions

☐ Not Available

#1. To the best of your knowledge, is the target property listed on area's FEMA map as being in a flood plain? **Not answered**

What year flood plain? **Year**

Date of flood plain map: **12/30/1899**

Panel #:

#2. To the best of your knowledge, what was the history of the property? Of the area?
Not answered

#3. Other information:
Not answered

Planning Department: Troy Planning & Development Department

Date Called: 02/01/2002

Time: 4:10 p.m.

Name: Aloka Roy

Title: Zoning Technician

Phone: 937-339-9481

☐ Referred to Another

☒ Answered Questions

☐ Not Available

- #1. To the best of your knowledge, what is the target property's current zoning?
Ms. Roy said the property is zoned M-2 Industrial.

Past Zoning?

Ms. Roy did not have this information available.

- #2. To the best of your knowledge, what is the zoning of the surrounding neighborhood? **Industrial**

- #3. To the best of your knowledge, how is the target property currently used? **Industrial**

- #4. To the best of your knowledge, is the property served by a public or private water system, sewer or septic system?
Public Sewer

- #5. To the best of your knowledge, what was the history of the property? Of the area?
Ms. Roy was not familiar with the history of the property and could not provide this information.

- #6. Other information:
No other information was obtained from this contact.



"Linking Technology with Tradition"

Sanborn® Map Report

Ship to: Leigh Sievert

ERM, Inc.

355 East Campus View

Columbus, OH 43235

Order Date: 1/30/2002

Completion Date: 01/31/2002

Inquiry #: 729029.4S

P.O. #: hr501.00.01

Site Name: Spinnaker Coating

Address: 30 Mary Bill Drive

City/State: Troy, OH 45373

1181019SXM

614-433-7900

Cross Streets:

This document reports that the largest and most complete collection of Sanborn fire insurance maps has been reviewed based on client-supplied information, and fire insurance maps depicting the target property at the specified address were not identified.

NO COVERAGE

All maps provided pursuant to a Sanborn® Map Report are currently reproducible of fire insurance maps owned or licensed by Environmental Data Resources, Inc. NO WARRANTY, EXPRESSED OR IMPLIED IS MADE WHATSOEVER. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, WARRANTIES AS TO ACCURACY, VALIDITY, COMPLETENESS, SUITABILITY, CONDITION, QUALITY, MERCHANTABILITY, OR FITNESS FOR A PARTICULAR USE OR PURPOSE WITH RESPECT TO THE REPORT, THE MAPS, THE INFORMATION CONTAINED THEREIN, OR THE RESULTS OF A SEARCH OR OTHERWISE. ALL RISK IS ASSUMED BY THE USER. Environmental Data Resources, Inc. assumes no liability to any party for any loss or damage whether arising out of errors or omissions, negligence, accident or any other cause. In no event shall Environmental Data Resources, Inc., its affiliates or agents, be liable to anyone for special, incidental, consequential or exemplary damages.

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Appendix G
EDR Database Search Results for
Plant No. 1



The EDR Radius Map with GeoCheck®

**Spinnaker Coating
518 E. Water Street
Troy, OH 45373**

Inquiry Number: 1729028.3p

January 30, 2002

The Source For Environmental Risk Management Data

**3530 Post Road
Southport, Connecticut 06490**

Nationwide Customer Service

**Telephone: 1-800-352-0050
Fax: 1-800-231-6802
Internet: www.edrnet.com**

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Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc. (EDR). The report meets the government records search requirements of ASTM Standard Practice for Environmental Site Assessments, E 1527-00. Search distances are per ASTM standard or custom distances requested by the user.

TARGET PROPERTY INFORMATION

ADDRESS

518 E. WATER STREET
TROY, OH 45373

COORDINATES

Latitude (North): 40.038900 - 40° 2' 20.0"
Longitude (West): 84.198400 - 84° 11' 54.2"
Universal Transverse Mercator: Zone 16
UTM X (Meters): 739030.9
UTM Y (Meters): 4435625.5

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property: 2440084-A2 TROY, OH
Source: USGS 7.5 min quad index

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following government records. For more information on this property see page 5 of the attached EDR Radius Map report:

<u>Site</u>	<u>Database(s)</u>	<u>EPA ID</u>
BROWN-BRIDGE PLANT #1 518 E WATER ST TROY, OH 45373	SHWS	N/A
BROWN-BRIDGE CORPORATION 518 E WATER ST TROY, OH 45373	FINDS RCRIS-LQG TRIS RCRIS-TSD CORRACTS DERR	45373KMBRL51
518 E WATER ST 518 E WATER ST TROY, OH 45373	ERNS	N/A
KIMBERLY-CLARK 518 EAST WATER STREET TROY, OH 45373	FINDS	000007355850
518 E WATER ST 518 E WATER ST TROY, OH	OH Spills	N/A
518 EAST WATER STREET EAST END OF PROPERTY 518 EAST WATER STREET EAST END OF PROPERTY TROY, OH 45373	ERNS	N/A

EXECUTIVE SUMMARY

518 E WATER ST
518 E WATER ST
TROY, OH

OH Spills

N/A

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the ASTM E 1527-00 search radius around the target property for the following databases:

FEDERAL ASTM STANDARD

NPL..... National Priority List
Proposed NPL..... Proposed National Priority List Sites
CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System
CERC-NFRAP..... CERCLIS No Further Remedial Action Planned

STATE ASTM STANDARD

SWF/LF..... Licensed Solid Waste Facilities
UST..... Underground Storage Tank Tank File

FEDERAL ASTM SUPPLEMENTAL

CONSENT..... Superfund (CERCLA) Consent Decrees
ROD..... Records Of Decision
Delisted NPL..... National Priority List Deletions
HMIRS..... Hazardous Materials Information Reporting System
MLTS..... Material Licensing Tracking System
MINES..... Mines Master Index File
NPL Liens..... Federal Superfund Liens
PADS..... PCB Activity Database System
RAATS..... RCRA Administrative Action Tracking System
TSCA..... Toxic Substances Control Act
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified.

Elevations have been determined from the USGS 1 degree Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. EDR's definition of a site with an elevation equal to the target property includes a tolerance of +/- 10 feet. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property (by more than 10 feet). Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in ***bold italics*** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

EXECUTIVE SUMMARY

FEDERAL ASTM STANDARD

RCRIS: The Resource Conservation and Recovery Act database includes selected information on sites that generate, store, treat, or dispose of hazardous waste as defined by the Act. The source of this database is the U.S. EPA.

A review of the RCRIS-SQG list, as provided by EDR, and dated 06/21/2000 has revealed that there are 3 RCRIS-SQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
HOBART CABINET CO	301 E WATER ST	0 - 1/8 WNW 8		8
WALTZS CLEANERS	432 E MAIN ST	0 - 1/8 WSW 9		8
SPEEDWAY 1030	801 N MAIN ST	1/8 - 1/4 SE 11		9

STATE ASTM STANDARD

SHWS: The State Hazardous Waste Sites records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. The data come from the Ohio Environmental Protection Agency's Master Sites List.

A review of the SHWS list, as provided by EDR, has revealed that there are 6 SHWS sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
TROY WELL FIELD / UNK SOURCE	300 E STAUNTON RD	1/4 - 1/2 NNE 15		11
TROY RAILROAD DEPOT	EAST WEST ST	1/2 - 1 SSW B22		13
IVEX CORP	421 UNION ST	1/2 - 1 SSW 23		14
HOBART CORP TROY SUNSHADE CO D	750 LINCOLN AVE	1/2 - 1 WSW 24		14
HOBART BROS CO	BTWN 439 / 507 N ELM	1/2 - 1 NW 26		15
WAMPLER BUICK-GMC INC.	507 N ELM ST	1/2 - 1 NW 27		15

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the Department of Commerce Division of State Fire Marshal's List of Reported Petroleum Underground Storage Tank Release Incidents.

A review of the LUST list, as provided by EDR, and dated 12/16/2001 has revealed that there are 10 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
ERWIN CHRYSLER-PLYMOUTH DODGE,	120 E MAIN ST	1/8 - 1/4 W	10	9
VERIZON NORTH, INC.	17-19 S MARKET	1/4 - 1/2 W	12	10
COUNTRY JUNCTION	229 S MULBERRY ST	1/4 - 1/2 WSW	13	10
ACTION GBW, INC.	201 E STAUNTON RD	1/4 - 1/2 NNE	14	10
TROY FIRE DEPT	18 E CANAL ST	1/4 - 1/2 WSW	16	12
RIVER CORRIDOR OFFICE	209 W WATER ST	1/4 - 1/2 WNW	17	12
MIAMI SHORES GOLF COURSE	402 E STAUNTON RD	1/4 - 1/2 NE	18	12
FORMER AVEY SERVICE	430 S CRAWFORD	1/4 - 1/2 SSW	19	13
RAYS TUNE UP	15 N OXFORD	1/4 - 1/2 WNW	20	13

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
JONES TRANSFER CO.	707 S CRAWFORD ST	1/4 - 1/2 SSW	B21	13

PROPRIETARY DATABASES

Former Manufactured Gas (Coal Gas) Sites:

The existence and location of Coal Gas sites is provided exclusively to EDR by Real Property Scan, Inc. Copyright 1993 Real Property Scan, Inc. For a technical description of the types of hazards which may be found at such sites, contact your EDR customer service representative

A review of the Coal Gas list, as provided by EDR, has revealed that there is 1 Coal Gas site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
TROY GAS CO.	1318 CLAY STREET	1/2 - 1 SSW	25	15

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped:

<u>Site Name</u>	<u>Database(s)</u>
DYE MILL RD LANDFILL	SHWS, DERR
HOBART BROS METAL FILLER DUMP	SHWS, DERR
TROSTEL PARK LDFL UNION STREET LDFL	CERC-NFRAP
TROY RAILROAD SITE	CERC-NFRAP
MAXINE DAVIS	LUST
FORMER GAS STA	LUST
ODOT MAINTENANCE GARAGE	LUST
WAGNER PLUMBING & HEATING	LUST
CONCORD TWP GARAGE	LUST
ELIZABETH ELEM SCHOOL	LUST
TRUE NORTH # 809	UST
CITY TRANSFER AND STORAGE CO	RCRIS-SQG, FINDS

OVERVIEW MAP - 1729028.3p - ERM, Inc.



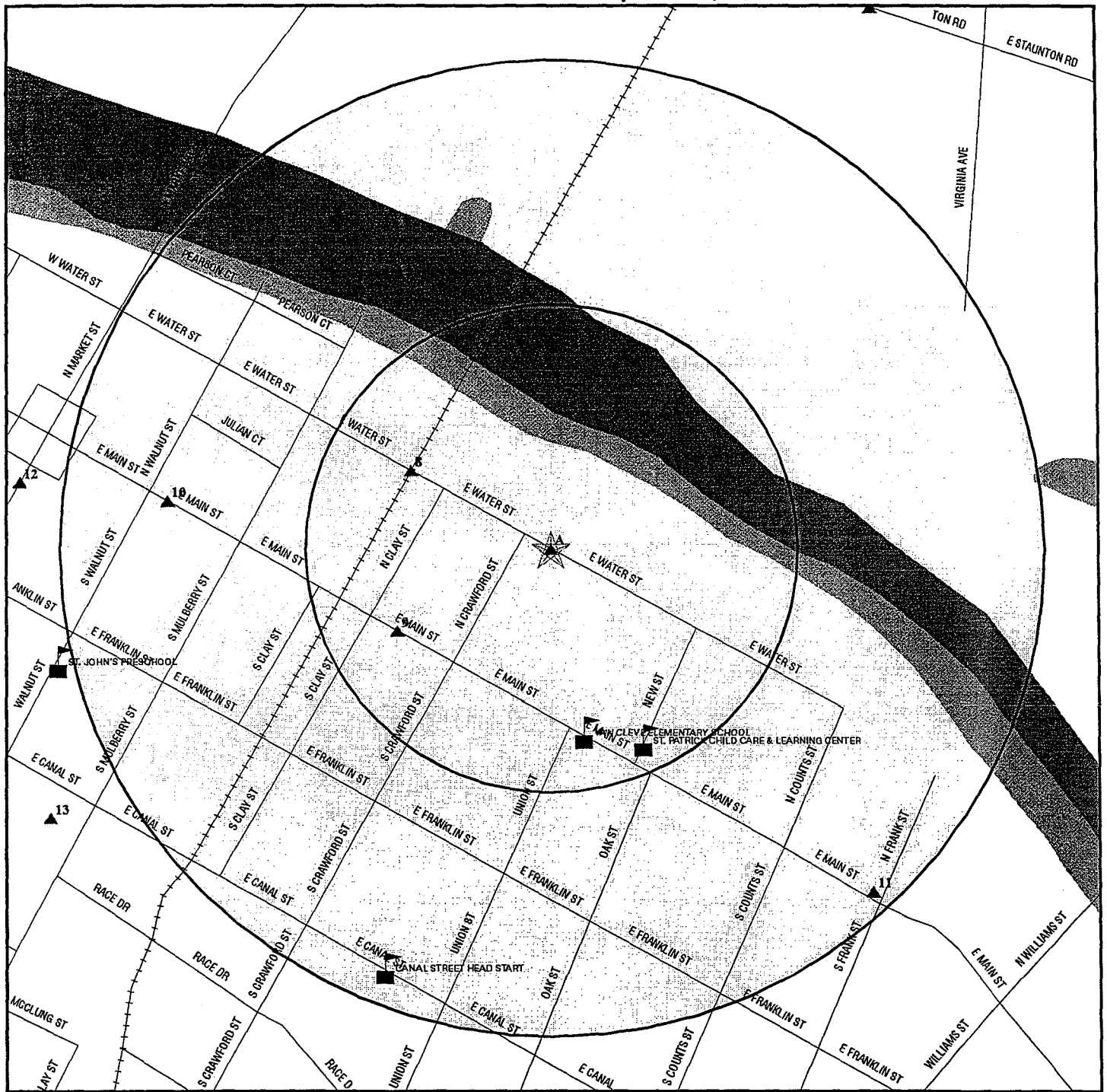
- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ▲ Coal Gasification Sites
- National Priority List Sites
- Landfill Sites

- Power transmission lines
- Oil & Gas pipelines
- Wetlands

TARGET PROPERTY: Spinnaker Coating
 ADDRESS: 518 E. Water Street
 CITY/STATE/ZIP: Troy OH 45373
 LAT/LONG: 40.0389 / 84.1984

CUSTOMER: ERM, Inc.
 CONTACT: Leigh Anne Sievert
 INQUIRY #: 1729028.3p
 DATE: January 30, 2002 12:51 pm

DETAIL MAP - 1729028.3p - ERM, Inc.



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ▲ Coal Gasification Sites
- ★ Sensitive Receptors
- National Priority List Sites
- Landfill Sites

- Power transmission lines
- Oil & Gas pipelines
- Wetlands

TARGET PROPERTY: Spinnaker Coating
 ADDRESS: 518 E. Water Street
 CITY/STATE/ZIP: Troy OH 45373
 LAT/LONG: 40.0389 / 84.1984

CUSTOMER: ERM, Inc.
 CONTACT: Leigh Anne Sievert
 INQUIRY #: 1729028.3p
 DATE: January 30, 2002 12:52 pm

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Elapsed ASTM days: Provides confirmation that this EDR report meets or exceeds the 90-day updating requirement of the ASTM standard.

FEDERAL ASTM STANDARD RECORDS

NPL: National Priority List

Source: EPA

Telephone: N/A

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 10/22/01

Date Made Active at EDR: 12/11/01

Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 11/05/01

Elapsed ASTM days: 36

Date of Last EDR Contact: 11/05/01

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1

Telephone 617-918-1143

EPA Region 3

Telephone 215-814-5418

EPA Region 4

Telephone 404-562-8033

EPA Region 6

Telephone: 214-655-6659

EPA Region 8

Telephone: 303-312-6774

Proposed NPL: Proposed National Priority List Sites

Source: EPA

Telephone: N/A

Date of Government Version: 10/22/01

Date Made Active at EDR: 12/11/01

Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 11/05/01

Elapsed ASTM days: 36

Date of Last EDR Contact: 11/05/01

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

Source: EPA

Telephone: 703-413-0223

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 07/12/01

Date Made Active at EDR: 10/16/01

Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 09/24/01

Elapsed ASTM days: 22

Date of Last EDR Contact: 12/26/01

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Source: EPA

Telephone: 703-413-0223

As of February 1995, CERCLIS sites designated "No Further Remedial Action Planned" (NFRAP) have been removed from CERCLIS. NFRAP sites may be sites where, following an initial investigation, no contamination was found, contamination was removed quickly without the need for the site to be placed on the NPL, or the contamination was not serious enough to require Federal Superfund action or NPL consideration. EPA has removed approximately 25,000 NFRAP sites to lift the unintended barriers to the redevelopment of these properties and has archived them as historical records so EPA does not needlessly repeat the investigations in the future. This policy change is part of the EPA's Brownfields Redevelopment Program to help cities, states, private investors and affected citizens to promote economic redevelopment of unproductive urban sites.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/12/01
Date Made Active at EDR: 10/16/01
Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 09/24/01
Elapsed ASTM days: 22
Date of Last EDR Contact: 12/16/01

CORRACTS: Corrective Action Report

Source: EPA
Telephone: 800-424-9346

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 11/14/01
Date Made Active at EDR: 01/14/02
Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 11/14/01
Elapsed ASTM days: 61
Date of Last EDR Contact: 11/14/01

RCRIS: Resource Conservation and Recovery Information System

Source: EPA/NTIS
Telephone: 800-424-9346

Resource Conservation and Recovery Information System. RCRIS includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA).

Date of Government Version: 06/21/00
Date Made Active at EDR: 07/31/00
Database Release Frequency: Varies

Date of Data Arrival at EDR: 07/10/00
Elapsed ASTM days: 21
Date of Last EDR Contact: 11/07/01

ERNS: Emergency Response Notification System

Source: EPA/NTIS
Telephone: 202-260-2342

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 08/08/00
Date Made Active at EDR: 09/06/00
Database Release Frequency: Varies

Date of Data Arrival at EDR: 08/11/00
Elapsed ASTM days: 26
Date of Last EDR Contact: 10/25/01

FEDERAL ASTM SUPPLEMENTAL RECORDS

BRS: Biennial Reporting System

Source: EPA/NTIS
Telephone: 800-424-9346

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/99
Database Release Frequency: Biennially

Date of Last EDR Contact: 12/17/01
Date of Next Scheduled EDR Contact: 03/18/02

CONSENT: Superfund (CERCLA) Consent Decrees

Source: EPA Regional Offices
Telephone: Varies

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: N/A
Database Release Frequency: Varies

Date of Last EDR Contact: N/A
Date of Next Scheduled EDR Contact: N/A

ROD: Records Of Decision

Source: NTIS
Telephone: 703-416-0223

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/30/00
Database Release Frequency: Annually

Date of Last EDR Contact: 01/07/02
Date of Next Scheduled EDR Contact: 04/08/02

DELISTED NPL: National Priority List Deletions

Source: EPA
Telephone: N/A

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 11/13/01
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 11/05/01
Date of Next Scheduled EDR Contact: 02/04/02

FINDS: Facility Index System/Facility Identification Initiative Program Summary Report

Source: EPA
Telephone: N/A

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 10/29/01
Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/07/02
Date of Next Scheduled EDR Contact: 04/08/02

HMIRS: Hazardous Materials Information Reporting System

Source: U.S. Department of Transportation
Telephone: 202-366-4526

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 05/31/01
Database Release Frequency: Annually

Date of Last EDR Contact: 10/22/01
Date of Next Scheduled EDR Contact: 01/21/02

MLTS: Material Licensing Tracking System

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 10/25/01
Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/07/02
Date of Next Scheduled EDR Contact: 04/08/02

MINES: Mines Master Index File

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959

Date of Government Version: 08/24/01
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 01/02/02
Date of Next Scheduled EDR Contact: 04/01/02

NPL LIENS: Federal Superfund Liens

Source: EPA
Telephone: 205-564-4267

Federal Superfund Liens. Under the authority granted the USEPA by the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner receives notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/91
Database Release Frequency: No Update Planned

Date of Last EDR Contact: 11/19/01
Date of Next Scheduled EDR Contact: 02/18/02

PADS: PCB Activity Database System

Source: EPA

Telephone: 202-260-3936

PCB Activity Database. PADS identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 09/30/01
Database Release Frequency: Annually

Date of Last EDR Contact: 11/13/01
Date of Next Scheduled EDR Contact: 02/12/02

RAATS: RCRA Administrative Action Tracking System

Source: EPA

Telephone: 202-564-4104

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/95
Database Release Frequency: No Update Planned

Date of Last EDR Contact: 12/11/01
Date of Next Scheduled EDR Contact: 03/11/02

TRIS: Toxic Chemical Release Inventory System

Source: EPA

Telephone: 202-260-1531

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/99
Database Release Frequency: Annually

Date of Last EDR Contact: 12/26/01
Date of Next Scheduled EDR Contact: 03/25/02

TSCA: Toxic Substances Control Act

Source: EPA

Telephone: 202-260-5521

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/98
Database Release Frequency: Every 4 Years

Date of Last EDR Contact: 10/24/01
Date of Next Scheduled EDR Contact: 01/21/02

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-564-2501

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 10/25/01
Database Release Frequency: Quarterly

Date of Last EDR Contact: 12/26/01
Date of Next Scheduled EDR Contact: 03/25/02

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Source: EPA

Telephone: 202-564-2501

Date of Government Version: 10/25/01
Database Release Frequency: Quarterly

Date of Last EDR Contact: 12/26/01
Date of Next Scheduled EDR Contact: 03/25/02

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

STATE OF OHIO ASTM STANDARD RECORDS

SHWS: Master Sites List

Source: Ohio Environmental Protection Agency
Telephone: 614-644-2068

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 03/01/99
Date Made Active at EDR: 04/21/99
Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 03/29/99
Elapsed ASTM days: 23
Date of Last EDR Contact: 12/11/01

SWF/LF: Licensed Solid Waste Facilities

Source: Ohio Environmental Protection Agency
Telephone: 614-644-2621

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 11/01/01
Date Made Active at EDR: 11/28/01
Database Release Frequency: Annually

Date of Data Arrival at EDR: 11/15/01
Elapsed ASTM days: 13
Date of Last EDR Contact: 11/14/01

LUST: Leaking Underground Storage Tank File

Source: Department of Commerce
Telephone: 614-752-7924

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 12/16/01
Date Made Active at EDR: 12/28/01
Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 12/17/01
Elapsed ASTM days: 11
Date of Last EDR Contact: 12/17/01

UST: Underground Storage Tank File

Source: Department of Commerce
Telephone: 614-752-7938

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 12/16/01
Date Made Active at EDR: 12/28/01
Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 12/17/01
Elapsed ASTM days: 11
Date of Last EDR Contact: 12/17/01

STATE OF OHIO ASTM SUPPLEMENTAL RECORDS

SPILLS: Emergency Response Database

Source: Ohio EPA
Telephone: 614-644-2084

All reported incidents, spills or releases to the environment.

Date of Government Version: 12/31/98
Database Release Frequency: Varies

Date of Last EDR Contact: 12/11/01
Date of Next Scheduled EDR Contact: 03/11/02

DERR: Division of Emergency & Remedial Response's Database

Source: Ohio EPA, Div. of Emergency Response
Telephone: 614-644-3538

Sites that may or may not have contamination.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/01/01
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 12/18/01
Date of Next Scheduled EDR Contact: 03/18/02

EDR PROPRIETARY HISTORICAL DATABASES

Former Manufactured Gas (Coal Gas) Sites: The existence and location of Coal Gas sites is provided exclusively to EDR by Real Property Scan, Inc. ©Copyright 1993 Real Property Scan, Inc. For a technical description of the types of hazards which may be found at such sites, contact your EDR customer service representative.

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OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

Oil/Gas Pipelines/Electrical Transmission Lines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines and electrical transmission lines.

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 1999 from the U.S. Fish and Wildlife Service.

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<u>FEDERAL ASTM STANDARD</u>								
NPL		1.000	0	0	0	0	NR	0
Proposed NPL		1.000	0	0	0	0	NR	0
CERCLIS		0.500	0	0	0	NR	NR	0
CERC-NFRAP		0.250	0	0	NR	NR	NR	0
CORRACTS	X	1.000	0	0	0	0	NR	0
RCRIS-TSD	X	0.500	0	0	0	NR	NR	0
RCRIS Lg. Quan. Gen.	X	0.250	0	0	NR	NR	NR	0
RCRIS Sm. Quan. Gen.		0.250	2	1	NR	NR	NR	3
ERNS	X	TP	NR	NR	NR	NR	NR	0
<u>STATE ASTM STANDARD</u>								
State Haz. Waste	X	1.000	0	0	1	5	NR	6
State Landfill		0.500	0	0	0	NR	NR	0
LUST		0.500	0	1	9	NR	NR	10
UST		0.250	0	0	NR	NR	NR	0
<u>FEDERAL ASTM SUPPLEMENTAL</u>								
CONSENT		1.000	0	0	0	0	NR	0
ROD		1.000	0	0	0	0	NR	0
Delisted NPL		1.000	0	0	0	0	NR	0
FINDS	X	TP	NR	NR	NR	NR	NR	0
HMIRS		TP	NR	NR	NR	NR	NR	0
MLTS		TP	NR	NR	NR	NR	NR	0
MINES		0.250	0	0	NR	NR	NR	0
NPL Liens		TP	NR	NR	NR	NR	NR	0
PADS		TP	NR	NR	NR	NR	NR	0
RAATS		TP	NR	NR	NR	NR	NR	0
TRIS	X	TP	NR	NR	NR	NR	NR	0
TSCA		TP	NR	NR	NR	NR	NR	0
FTTS		TP	NR	NR	NR	NR	NR	0
<u>STATE OR LOCAL ASTM SUPPLEMENTAL</u>								
OH Spills	X	TP	NR	NR	NR	NR	NR	0
DERR	X	TP	NR	NR	NR	NR	NR	0
<u>EDR PROPRIETARY HISTORICAL DATABASES</u>								
Coal Gas		1.000	0	0	0	1	NR	1
AQUIFLOW - see EDR Physical Setting Source Addendum								

TP = Target Property

NR = Not Requested at this Search Distance

* Sites may be listed in more than one database

Map ID
Direction
Distance
Distance (ft.)
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1
Target
Property

BROWN-BRIDGE PLANT #1
518 E WATER ST
TROY, OH 45373

SHWS **S101396147**
N/A

Site 1 of 7 in cluster A

SHWS:

Facility ID: 555-1490
EPA ID: NOT ASSIGNED
Lat/Long: 40 02 22 / 84 11 58
Facility Type: None

A2
Target
Property

BROWN-BRIDGE CORPORATION
518 E WATER ST
TROY, OH 45373

FINDS **1000162875**
RCRIS-LQG **45373KMBRL51**
TRIS
RCRIS-TSD
CORRACTS
DERR

Site 2 of 7 in cluster A

CORRACTS Data:

EPA Id: OHD088648282
Region: 5
State: Not reported
Area Name: ENTIRE FACILITY
Original Scheduled Date: Not reported
New Scheduled Date: Not reported
Actual Date: 09/29/1992
Corrective Action: CA075LO - CA Prioritization, Facility or area was assigned a low corrective action priority

RCRIS:

Owner: SPINNAKER INDUSTRIES INC
(214) 855-0322

Contact: MAURICE REYNOLDS
(513) 339-0561

Record Date: 09/30/1993

Classification: Large Quantity Generator, TSDF

BIENNIAL REPORTS:

Last Biennial Reporting Year: 1999

<u>Waste</u>	<u>Quantity (Lbs)</u>	<u>Waste</u>	<u>Quantity (Lbs)</u>
D001	2211.00	D039	43.00
F003	1804.00	F005	2201.00

Used Oil Recyc: No

TSDF Activities: Not reported

Violation Status: Violations exist

Regulation Violated: Not reported
Area of Violation: TSD-Closure/Post Closure Requirements
Date Violation Determined: 12/11/1989
Priority of Violation: Low
Schedule Date to Achieve Compliance: 01/10/1990
Actual Date Achieved Compliance: 05/03/1990

Enforcement Action: Written Informal
Enforcement Action Date: 12/11/1989
Proposed Monetary Penalty: Not reported
Final Monetary Penalty: Not reported

Regulation Violated: Not reported
Area of Violation: TSD-Other Requirements

Map ID
Direction
Distance
Distance (ft.)
Elevation

MAP FINDINGS

BROWN-BRIDGE CORPORATION (Continued)

EDR ID Number
EPA ID Number

Database(s)

1000162875

Date Violation Determined: 04/30/1991
Priority of Violation: Low
Schedule Date to Achieve Compliance: 06/15/1991
Actual Date Achieved Compliance: 12/30/1991

Enforcement Action: Written Informal
Enforcement Action Date: 05/08/1991
Proposed Monetary Penalty: Not reported
Final Monetary Penalty: Not reported

Regulation Violated: Not reported
Area of Violation: Generator-All Requirements
Date Violation Determined: 03/27/1998
Priority of Violation: Low
Schedule Date to Achieve Compliance: Not reported
Actual Date Achieved Compliance: 06/10/1998

Enforcement Action: Written Informal
Enforcement Action Date: 03/30/1998
Proposed Monetary Penalty: Not reported
Final Monetary Penalty: Not reported

There are 3 violation record(s) reported at this site:

<u>Evaluation</u>	<u>Area of Violation</u>	<u>Date of Compliance</u>
Compliance Evaluation Inspection (CEI)	Generator-All Requirements	06/10/1998
Other Evaluation	TSD-Other Requirements	12/30/1991
Compliance Evaluation Inspection (CEI)	TSD-Other Requirements	12/30/1991
Other Evaluation	TSD-Closure/Post Closure Requirements	05/03/1990

FINDS:

Other Pertinent Environmental Activity Identified at Site:

AIRS Facility System (AIRS/AFS)
Biennial Reporting System (BRS)
Facility Registry System (FRS)
Ohio Core database (OH_CORE)
Permit Compliance System (PCS)
Resource Conservation and Recovery Act Information system (RCRAINFO)
Toxic Chemical Release Inventory System (TRIS)

DERR:

Facility Id: 555-1490
Lat/Long: 40 02 22 / 84 11 58
EPA ID: NOT ASSIGNED
Voluntary Action Program: False

A3
Target
Property

518 E WATER ST
518 E WATER ST
TROY, OH 45373

ERNS 94355803
N/A

Site 3 of 7 in cluster A

A4
Target
Property

KIMBERLY-CLARK
518 EAST WATER STREET
TROY, OH 45373

FINDS 1004056585
000007355850

Site 4 of 7 in cluster A

Map ID
Direction
Distance
Distance (ft.)
Elevation

MAP FINDINGS

KIMBERLY-CLARK (Continued)

EDR ID Number
EPA ID Number

Database(s)

1004056585

FINDS:

Other Pertinent Environmental Activity Identified at Site:
Permit Compliance System (PCS)

A5

**Target
Property**

**518 E WATER ST
TROY, OH**

OH Spills

**S103775844
N/A**

Site 5 of 7 in cluster A

SPILLS:

Facility ID: 19980-2038
Spill Date: 0/1998 Date Reported 05/22/98 15:34
Spill Number: 9800-00-2038
Size of Spill: Unknown Priority: Respond When Possible or Convenient
Cause: Process Malfunction Reason: Undefined
Affected Area: Air
Material: Not reported
Type: Chemicals prior to use in the use cycle, abandoned materials
Units: Not reported
Waterway Affctd: Not reported
Spill Source: Fixed Facility, Industry, Stack release - Air
Reportable Qnty: Not reported
Name of Company or person that had spill: Not reported
Suspected Spiller:
SPINNAKER COATING
518 E WATER ST
TROY, OH 45373
Carrier: Not reported

A6

**Target
Property**

**518 EAST WATER STREET EAST END OF PROPERTY
518 EAST WATER STREET EAST END OF PROPERTY
TROY, OH 45373**

ERNS

**98438187
N/A**

Site 6 of 7 in cluster A

A7

**Target
Property**

**518 E WATER ST
TROY, OH**

OH Spills

**S103775592
N/A**

Site 7 of 7 in cluster A

Map ID
Direction
Distance
Distance (ft.)
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S103775592

SPILLS:

Facility ID: 19980-2134
Spill Date: 0/1998 Date Reported: 05/28/98 16:20
Spill Number: 9800-00-2134
Size of Spill: Unknown Priority: No Response by Emergency Response
Cause: Permit Violation Reason: Undefined
Affected Area: Post-88 surface water
Material: Not reported
Type: Waste Water ie: noncontact cooling water, service water
Units: Not reported
Waterway Affctd: GREAT MIAMI RIVER
Spill Source: Fixed Facility, Industry, Waste system
Reportable Qnty: Not reported
Name of Company or person that had spill: Not reported
Suspected Spiller:
KIMBERLY CLARK CORP/ BROWN BRIDGE IN
518 E WATER ST
TROY, OH 45373
Carrier: Not reported

8
WNW
< 1/8
431
Higher

HOBART CABINET CO
301 E WATER ST
TROY, OH 45373

RCRIS-SQG 1000156247
FINDS OHD004268520

RCRIS:

Owner: HOBART CABINET CO
(312) 555-1212
Contact: EDWARD HOBART
(513) 335-4666
Record Date: 03/19/1986
Classification: Small Quantity Generator
Used Oil Recyc: No
Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site:
Facility Registry System (FRS)
Ohio Core database (OH_CORE)
Resource Conservation and Recovery Act Information system (RCRAINFO)

9
WSW
< 1/8
470
Higher

WALTZS CLEANERS
432 E MAIN ST
TROY, OH 45373

RCRIS-SQG 1000423854
FINDS OHD981198765

Map ID
Direction
Distance
Distance (ft.)
Elevation

MAP FINDINGS

WALTZS CLEANERS (Continued)

EDR ID Number
EPA ID Number

Database(s)

1000423854

RCRIS:

Owner: BROCK ANNA
(312) 555-1212
Contact: ANNA BROCK
(513) 339-4015
Record Date: 05/06/1986
Classification: Small Quantity Generator
Used Oil Recyc: No
Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site:
Facility Registry System (FRS)
Resource Conservation and Recovery Act Information system (RCRAINFO)

10
West
1/8-1/4
1038
Higher

ERWIN CHRYSLER-PLYMOUTH DODGE, I
120 E MAIN ST
TROY, OH 45373

LUST S104269054
N/A

LUST:

Owner: ERWIN CHRYSLER-PLYMOUTH DODGE, I
Facility Status: Inactive
LTF Status: 6 Closure of regulated UST
Release Number: 55003275-N00001
Owner Address: PO BOX 339
TROY, OH 45373
FR Status: No Further Action letter issued
Old Facility Id: 553275
Former Lust Release Number: 553018500

11
SE
1/8-1/4
1264
Higher

SPEEDWAY 1030
801 N MAIN ST
TROY, OH 45373

RCRIS-SQG 1000467071
FINDS OHD987002722

RCRIS:

Owner: SPEEDWAY/SUPERAMERICA
(937) 322-1873
Contact: COORD ENVIRONMENTAL
(513) 323-1192
Record Date: 12/03/1997
Classification: Conditionally Exempt Small Quantity Generator
Used Oil Recyc: No
Violation Status: No violations found

Map ID
Direction
Distance
Distance (ft.)
Elevation

MAP FINDINGS

SPEEDWAY 1030 (Continued)

EDR ID Number
EPA ID Number

Database(s)

1000467071

FINDS:

Other Pertinent Environmental Activity Identified at Site:

Facility Registry System (FRS)

Ohio Core database (OH_CORE)

Resource Conservation and Recovery Act Information system (RCRAINFO)

12
West
1/4-1/2
1440
Higher

VERIZON NORTH, INC.
17-19 S MARKET
TROY, OH 45373

UST U003749478
LUST N/A

LUST:

Owner: VERIZON NORTH INC
Facility Status: Inactive
LTF Status: 1 SUS/CON from regulated UST
Release Number: 55007126-N00001
Owner Address: 19845 N US 31;MC:INAAAHE
WESTFIELD, IN 46074
FR Status: No Further Action letter issued
Old Facility Id: 557126
Former LUST Release Number: 556003100

UST:

Facility ID: 55007126 Tank ID: T00002
Owner: VERIZON NORTH INC
Owner Address: 19845 N US 31;MC:INAAAHE
WESTFIELD, IN 46074
Capacity: 0 Tank Status: CIU
Install Date: 01/01/1996
Content: Not reported
Tank Type: Not reported

13
WSW
1/4-1/2
1529
Higher

COUNTRY JUNCTION
229 S MULBERRY ST
TROY, OH 45373

LUST S104269043
N/A

LUST:

Owner: COUNTRY JUNCTION
Facility Status: Active
LTF Status: 6 Closure of regulated UST
Release Number: 55010036-N00001
Owner Address: 229 S MULBERRY ST
TROY, OH 45373
FR Status: Deficiency response recieved and has not been reviewed
Old Facility Id: 0
Former LUST Release Number: 551271300

14
NNE
1/4-1/2
1670
Higher

ACTION GBW, INC.
201 E STAUNTON RD
TROY, OH 45373

UST U002038657
LUST N/A

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

ACTION GBW, INC. (Continued)

U002038657

LUST:

Owner: KEVIN ACCUSSO
Facility Status: Inactive
LTF Status: 6 Closure of regulated UST
Release Number: 55002314-N00001
Owner Address: 201 E STAUNTON RD
TROY, OH 45373
FR Status: No Further Action letter issued
Old Facility Id: 552314
Former LUST Release Number: 554182300

UST:

Facility ID:	55002314	Tank ID:	T00001
Owner:	ACTION GBW, INC.		
Owner Address:	201 E STAUNTON RD TROY, OH 45373		
Capacity:	6000	Tank Status:	CIU
Install Date:	10/01/1994		
Content:	Kerosene		
Tank Type:	Fiberglass Reinforced Plastic		
Facility ID:	55002314	Tank ID:	T00002
Owner:	ACTION GBW, INC.		
Owner Address:	201 E STAUNTON RD TROY, OH 45373		
Capacity:	6000	Tank Status:	CIU
Install Date:	10/01/1994		
Content:	Diesel		
Tank Type:	Fiberglass Reinforced Plastic		
Facility ID:	55002314	Tank ID:	T00003
Owner:	ACTION GBW, INC.		
Owner Address:	201 E STAUNTON RD TROY, OH 45373		
Capacity:	12000	Tank Status:	CIU
Install Date:	10/01/1994		
Content:	Gasoline		
Tank Type:	Fiberglass Reinforced Plastic		
Facility ID:	55002314	Tank ID:	T00004
Owner:	ACTION GBW, INC.		
Owner Address:	201 E STAUNTON RD TROY, OH 45373		
Capacity:	8000	Tank Status:	CIU
Install Date:	10/01/1994		
Content:	Gasoline		
Tank Type:	Fiberglass Reinforced Plastic		

15
NNE
1/4-1/2
1697
Higher

TROY WELL FIELD / UNK SOURCE
300 E STAUNTON RD
TROY, OH 45373

SHWS S103686367
DERR N/A

SHWS:

Facility ID: 555-1353
EPA ID: NOT ASSIGNED
Lat/Long: 40 02 55 / 84 12 25
Facility Type: Contaminated Public Water Supply

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

TROY WELL FIELD / UNK SOURCE (Continued)

S103686367

DERR:
Facility Id: 555-1353
Lat/Long: 40 02 55 / 84 12 25
EPA ID: OHSFN0507962
Voluntary Action Program: False

16 TROY FIRE DEPT
WSW 18 E CANAL ST
1/4-1/2 TROY, OH 45373
1761
Higher

LUST S104257485
N/A

LUST:
Owner: TROY FIRE DEPT
Facility Status: Inactive
LTF Status: 1 SUS/CON from regulated UST
Release Number: 55010007-N00001
Owner Address: 18 E CANAL ST
TROY, OH 45373
FR Status: No Further Action letter issued
Old Facility Id: 0
Former Lust Release Number: 550089700

17 RIVER CORRIDOR OFFICE
WNW 209 W WATER ST
1/4-1/2 TROY, OH 45373
1937
Higher

LUST S104269051
N/A

LUST:
Owner: RIVER CORRIDOR OFFICE
Facility Status: Inactive
LTF Status: 6 Closure of regulated UST
Release Number: 55010042-N00001
Owner Address: 209 W WATER ST
TROY, OH 45373
FR Status: No Further Action letter issued
Old Facility Id: 0
Former Lust Release Number: 552223300

18 MIAMI SHORES GOLF COURSE
NE 402 E STAUNTON RD
1/4-1/2 TROY, OH 45373
1955
Higher

LUST S104257470
N/A

LUST:
Owner: MIAMI SHORES GOLF COURSE
Facility Status: Inactive
LTF Status: 6 Closure of regulated UST
Release Number: 55009994-N00001
Owner Address: 402 E STAUNTON RD
TROY, OH 45373
FR Status: No Further Action letter issued
Old Facility Id: 0
Former Lust Release Number: 550012300

Map ID
Direction
Distance
Distance (ft.)
Elevation

MAP FINDINGS

	Site	Database(s)	EDR ID Number EPA ID Number
19 SSW 1/4-1/2 2191 Higher	FORMER AVEY SERVICE 430 S CRAWFORD TROY, OH 45373 LUST: Owner: FORMER AVEY SERVICE Facility Status: Active LTF Status: 6 Closure of regulated UST Release Number: 55010078-N00001 Owner Address: 430 S CRAWFORD TROY, OH 45373 FR Status: A possible incident is reported Old Facility Id: 0 Former Lust Release Number: 55939400	LUST	S104257455 N/A
20 WNW 1/4-1/2 2549 Higher	RAYS TUNE UP 15 N OXFORD TROY, OH 45373 LUST: Owner: RAYS TUNE UP Facility Status: Inactive LTF Status: 1 SUS/CON from regulated UST Release Number: 55010084-N00001 Owner Address: 15 N OXFORD TROY, OH 45373 FR Status: No Further Action letter issued Old Facility Id: 0 Former Lust Release Number: 55993400	LUST	S104257465 N/A
B21 SSW 1/4-1/2 2623 Higher	JONES TRANSFER CO. 707 S CRAWFORD ST TROY, OH 45373 Site 1 of 2 in cluster B LUST: Owner: JONES TRANSFER CO. Facility Status: Active LTF Status: 6 Closure of regulated UST Release Number: 55000006-N00001 Owner Address: 24901 NORTHWESTERN HWY STE 502 SOUTHFIELD, MI 48075 FR Status: No closure report received letter sent Old Facility Id: 550006 Former Lust Release Number: 553201500	LUST	S104778085 N/A
B22 SSW 1/2-1 2694 Higher	TROY RAILROAD DEPOT EAST WEST ST TROY, OH 45373 Site 2 of 2 in cluster B	SHWS DERR	1000440665 N/A

Map ID
Direction
Distance
Distance (ft.)
Elevation

MAP FINDINGS

TROY RAILROAD DEPOT (Continued)

EDR ID Number
EPA ID Number

Database(s)

1000440665

SHWS:

Facility ID: 555-0822
EPA ID: OHD981537574
Lat/Long: 40 01 52 / 84 12 05
Facility Type: None

DERR:

Facility Id: 555-0822
Lat/Long: 40 01 52 / 84 12 05
EPA ID: OHD981537574
Voluntary Action Program: False

23
SSW
1/2-1
3123
Higher

IVEX CORP
421 UNION ST
TROY, OH 45373

SHWS S100779271
N/A

SHWS:

Facility ID: 555-1242
EPA ID: NOT ASSIGNED
Lat/Long: 40 01 54 / 84 12 02
Facility Type: None

24
WSW
1/2-1
3897
Higher

HOBART CORP TROY SUNSHADE CO DIV
750 LINCOLN AVE
TROY, OH 45373

FINDS 1000156222
RCRIS-LQG OHD004474466
CERC-NFRAP
SHWS
DERR

CERCLIS-NFRAP Classification Data:

Site Incident Category: Not reported
Non NPL Code: NFRAP
Ownership Status: Other

Federal Facility: Not a Federal Facility

NPL Status: Not on the NPL

CERCLIS-NFRAP Assessment History:

Assessment: DISCOVERY
Assessment: PRELIMINARY ASSESSMENT

Completed: 08/01/1980
Completed: 06/30/1987

RCRIS:

Owner: HOBART CORP
(937) 332-3000
Contact: JAMES CARLETON
(513) 335-7171

Record Date: 08/28/1998

Classification: Large Quantity Generator, Conditionally Exempt Small Quantity Generator, Hazardous Waste Transporter
Used Oil Recyc: No

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site:
AIRS Facility System (AIRS/AFS)
Facility Registry System (FRS)
Ohio Core database (OH_CORE)
Resource Conservation and Recovery Act Information system (RCRAINFO)

Map ID
Direction
Distance
Distance (ft.)
Elevation

MAP FINDINGS

HOBART CORP TROY SUNSHADE CO DIV (Continued)

EDR ID Number
EPA ID Number

Database(s)

1000156222

SHWS:

Facility ID: 555-0400
EPA ID: OHD004474466
Lat/Long: 40 02 00 / 84 12 40
Facility Type: None

DERR:

Facility Id: 555-0400
Lat/Long: 40 02 00 / 84 12 40
EPA ID: OHD004474466
Voluntary Action Program: False

25
SSW
1/2-1
4817
Higher

TROY GAS CO.
1318 CLAY STREET
TROY, OH 45373

Coal Gas G000000885
N/A

COAL GAS SITE DESCRIPTION:

1887 Troy Gas Works is located on the southwest bank of the Great Miami River, on the south side of Clay Street, north of E. Water Street. Site is on the southeast side of lot 1898, site is called Miami Valley Gas and Fuel Co. 1905, not in operation. By tilling Co. is on site. By 1931, pump house is on site.

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26
NW
1/2-1
4864
Higher

HOBART BROS CO
BTWN 439 / 507 N ELM ST
TROY, OH 45373

SHWS S100037511
DERR N/A

SHWS:

Facility ID: 555-0450
EPA ID: OHD980612279
Lat/Long: 40 02 57 / 84 12 38
Facility Type: None

DERR:

Facility Id: 555-0450
Lat/Long: 40 02 57 / 84 12 38
EPA ID: OHD980612279
Voluntary Action Program: False

27
NW
1/2-1
5173
Higher

WAMPLER BUICK-GMC INC.
507 N ELM ST
TROY, OH 45373

SHWS S100779272
DERR N/A

SHWS:

Facility ID: 555-1407
EPA ID: NOT ASSIGNED
Lat/Long: 40 02 57 / 84 12 43
Facility Type: Contaminated Public Water Supply, Active

DERR:

Facility Id: 555-1407
Lat/Long: 40 02 57 / 84 12 43

Map ID
Direction
Distance
Distance (ft.)
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WAMPLER BUICK-GMC INC. (Continued)

S100779272

EPA ID: NOT ASSIGNED
Voluntary Action Program: False

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)	Facility ID
ALCONY	S104257540	MAXINE DAVIS	7997 RT 41	45373	LUST	
TROY	S104269025	FORMER GAS STA	SR 55 / SR 718	45373	LUST	
TROY	1000440859	CITY TRANSFER AND STORAGE CO	BIG FOUR RR AND CRAWFORD	45373	RCRIS-SQG, FINDS	
TROY	S103686363	DYE MILL RD LANDFILL	DYE MILL RD	45373	SHWS, DERR	555-0253
TROY	S101871559	HOBART BROS METAL FILLER DUMP	LYTLE RD	45373	SHWS, DERR	555-0390
TROY	S104778121	ODOT MAINTENANCE GARAGE	2423 W MARKET ST SR 55	45373	LUST	
TROY	S104257479	WAGNER PLUMBING & HEATING	4007 W SR 718	45373	LUST	
TROY	S104257481	CONCORD TWP GARAGE	2678 W SR 718	45373	LUST	
TROY	U003749476	TRUE NORTH # 809	1-75 / ST. RT. 41 (A)	45373	UST	55000086
TROY	1003872396	TROSTEL PARK LDFL UNION STREET LDFL	SOUTH UNION STREET	45373	CERC-NFRAP	
TROY	S104257487	ELIZABETH ELEM SCHOOL	5760 E WALNUT GROVE RD	45373	LUST	
TROY	1003872403	TROY RAILROAD SITE	EAST WEST STREET	45373	CERC-NFRAP	

EPA Waste Codes Addendum

Code	Description
D001	IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
D039	TETRACHLOROETHYLENE
F003	THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
F005	THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

GEOCHECK®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

SPINNAKER COATING
518 E. WATER STREET
TROY, OH 45373

TARGET PROPERTY COORDINATES

Latitude (North):	40.038898 - 40° 2' 20.0"
Longitude (West):	84.198402 - 84° 11' 54.2"
Universal Transverse Mercator:	Zone 16
UTM X (Meters):	739030.9
UTM Y (Meters):	4435625.5

EDR's GeoCheck Physical Setting Source Addendum has been developed to assist the environmental professional with the collection of physical setting source information in accordance with ASTM 1527-00, Section 7.2.3. Section 7.2.3 requires that a current USGS 7.5 Minute Topographic Map (or equivalent, such as the USGS Digital Elevation Model) be reviewed. It also requires that one or more additional physical setting sources be sought when (1) conditions have been identified in which hazardous substances or petroleum products are likely to migrate to or from the property, and (2) more information than is provided in the current USGS 7.5 Minute Topographic Map (or equivalent) is generally obtained, pursuant to local good commercial or customary practice, to assess the impact of migration of recognized environmental conditions in connection with the property. Such additional physical setting sources generally include information about the topographic, hydrologic, hydrogeologic, and geologic characteristics of a site, and wells in the area.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata. EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

USGS TOPOGRAPHIC MAP ASSOCIATED WITH THIS SITE

Target Property: 2440084-A2 TROY, OH
Source: USGS 7.5 min quad index

GENERAL TOPOGRAPHIC GRADIENT AT TARGET PROPERTY

Target Property: General East

Source: General Topographic Gradient has been determined from the USGS 1 Degree Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Target Property County
MIAMI, OH

FEMA Flood
Electronic Data
Not Available

Flood Plain Panel at Target Property:

Not Reported

Additional Panels in search area:

Not Reported

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property
TROY

NWI Electronic
Data Coverage
YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

AQUIFLOW®

Search Radius: 2.000 Miles.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION</u> <u>FROM TP</u>	<u>GENERAL DIRECTION</u> <u>GROUNDWATER FLOW</u>
Not Reported		

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

Era:	Paleozoic	Category: Stratified Sequence
System:	Ordovician	
Series:	Upper Ordovician (Cincinnatian)	
Code:	O3 (decoded above as Era, System & Series)	

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name:	ELDEAN
Soil Surface Texture:	loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Well drained. Soils have intermediate water holding capacity. Depth to water table is more than 6 feet.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: HIGH

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Permeability Rate (in/hr)	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	12 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 2.00 Min: 0.60	Max: 7.30 Min: 5.60
2	12 inches	23 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 2.00 Min: 0.20	Max: 7.80 Min: 5.60
3	23 inches	30 inches	very gravelly - clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 2.00 Min: 0.60	Max: 8.40 Min: 6.60
4	30 inches	60 inches	stratified	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COURSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 20.00 Min: 6.00	Max: 8.40 Min: 7.40

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: clay loam
silt loam
silty clay loam

Surficial Soil Types: clay loam
silt loam
silty clay loam

Shallow Soil Types: silty clay loam
clay loam
silt loam
sandy clay loam

Deeper Soil Types: gravelly - coarse sand

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

sand and gravel
clay loam
loam

ADDITIONAL ENVIRONMENTAL RECORD SOURCES

According to ASTM E 1527-00, Section 7.2.2, "one or more additional state or local sources of environmental records may be checked, in the discretion of the environmental professional, to enhance and supplement federal and state sources... Factors to consider in determining which local or additional state records, if any, should be checked include (1) whether they are reasonably ascertainable, (2) whether they are sufficiently useful, accurate, and complete in light of the objective of the records review (see 7.1.1), and (3) whether they are obtained, pursuant to local, good commercial or customary practice." One of the record sources listed in Section 7.2.2 is water well information. Water well information can be used to assist the environmental professional in assessing sources that may impact groundwater flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A1	400221084114600	1/8 - 1/4 Mile East
A2	400221084114500	1/8 - 1/4 Mile East
A3	400222084114300	1/8 - 1/4 Mile ENE
A5	400217084113800	1/8 - 1/4 Mile ESE
B6	400213084113600	1/4 - 1/2 Mile ESE
B7	400208084112900	1/4 - 1/2 Mile ESE
9	400239084122000	1/2 - 1 Mile NW
10	400249084122800	1/2 - 1 Mile NW
12	400136084112300	1/2 - 1 Mile SSE

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
4	OH5531312	1/8 - 1/4 Mile West

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

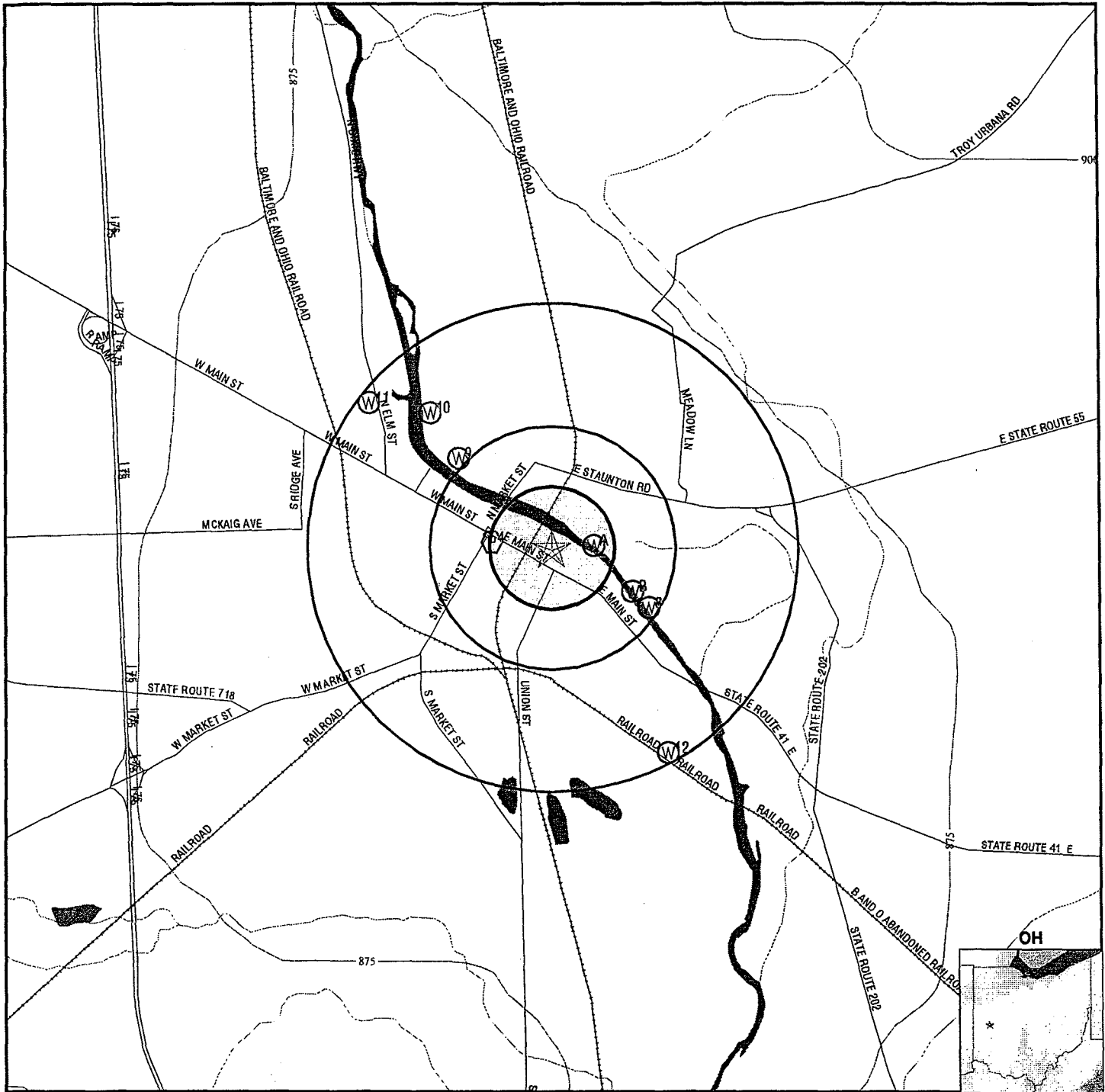
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
---------------	----------------	-----------------------------

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
8	5501612	1/4 - 1/2 Mile ESE
11	5502303	1/2 - 1 Mile NW

PHYSICAL SETTING SOURCE MAP - 1729028.3p



- Major Roads
- Contour Lines
- Water Wells
- Public Water Supply Wells
- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Cluster of Multiple Icons

Earthquake epicenter, Richter 5 or greater

0 1/2 1 2 Miles

TARGET PROPERTY: Spinnaker Coating
 ADDRESS: 518 E. Water Street
 CITY/STATE/ZIP: Troy OH 45373
 LAT/LONG: 40.0389 / 84.1984

CUSTOMER: ERM, Inc.
 CONTACT: Leigh Anne Sievert
 INQUIRY #: 1729028.3p
 DATE: January 30, 2002 12:52 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A1
East
1/8 - 1/4 Mile
Higher
FED USGS 400221084114600

BASIC WELL DATA

Site Type:	Single well, other than collector or Ranney type		
Year Constructed:	1966	County:	Miami
Altitude:	824.00 ft.	State:	Ohio
Well Depth:	100.00 ft.	Topographic Setting:	Valley flat
Depth to Water Table:	12.00 ft.	Prim. Use of Site:	Test
Date Measured:	12011966	Prim. Use of Water:	Unused

A2
East
1/8 - 1/4 Mile
Higher
FED USGS 400221084114500

BASIC WELL DATA

Site Type:	Single well, other than collector or Ranney type		
Year Constructed:	1966	County:	Miami
Altitude:	825.00 ft.	State:	Ohio
Well Depth:	166.00 ft.	Topographic Setting:	Valley flat
Depth to Water Table:	12.00 ft.	Prim. Use of Site:	Test
Date Measured:	12011966	Prim. Use of Water:	Unused

A3
ENE
1/8 - 1/4 Mile
Higher
FED USGS 400222084114300

BASIC WELL DATA

Site Type:	Single well, other than collector or Ranney type		
Year Constructed:	1966	County:	Miami
Altitude:	825.00 ft.	State:	Ohio
Well Depth:	100.00 ft.	Topographic Setting:	Valley flat
Depth to Water Table:	6.00 ft.	Prim. Use of Site:	Test
Date Measured:	12011966	Prim. Use of Water:	Unused

4
West
1/8 - 1/4 Mile
Higher
FRDS PWS OH5531312

PWS ID:	OH5531312	PWS Status:	Active
Date Initiated:	Not Reported	Date Deactivated:	Not Reported
PWS Name:	DOLPHIN SWIM CLUB MANAGER 2250 STATE ROUTE 718 TROY, OH 45373		

Addressee / Facility: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Facility Latitude: 40 02 21
City Served: Not Reported
Treatment Class: Treated

Facility Longitude: 084 12 11

Population: 300

PWS currently has or had major violation(s) or enforcement: Yes

Violations information not reported.

ENFORCEMENT INFORMATION:

System Name:	DOLPHIN SWIM CLUB		
Violation Type:	Monitoring, Routine Major (TCR)		
Contaminant:	COLIFORM (TCR)		
Compliance Period:	1995-04-01 - 1995-06-30	Analytical Value:	00000000.00
Violation ID:	9505217	Enforcement ID:	9504188
Enforcement Date:	1995-07-19	Enf. Action:	State Violation/Reminder Notice
System Name:	DOLPHIN SWIM CLUB		
Violation Type:	Monitoring, Routine Major (TCR)		
Contaminant:	COLIFORM (TCR)		
Compliance Period:	1995-04-01 - 1995-06-30	Analytical Value:	00000000.00
Violation ID:	9505217	Enforcement ID:	9504189
Enforcement Date:	1995-07-19	Enf. Action:	State Public Notif Requested
System Name:	DOLPHIN SWIM CLUB		
Violation Type:	Monitoring, Routine Major (TCR)		
Contaminant:	COLIFORM (TCR)		
Compliance Period:	1995-04-01 - 1995-06-30	Analytical Value:	00000000.00
Violation ID:	9505217	Enforcement ID:	9504190
Enforcement Date:	1995-07-20	Enf. Action:	State Public Notif Received
System Name:	DOLPHIN SWIM CLUB		
Violation Type:	Max Contaminant Level, Acute (TCR)		
Contaminant:	COLIFORM (TCR)		
Compliance Period:	1998-04-01 - 1998-06-30	Analytical Value:	0000000.000000000
Violation ID:	98040522	Enforcement ID:	98013272
Enforcement Date:	1998-06-01 S	Enf. Action:	FH
System Name:	DOLPHIN SWIM CLUB		
Violation Type:	Max Contaminant Level, Acute (TCR)		
Contaminant:	COLIFORM (TCR)		
Compliance Period:	1998-04-01 - 1998-06-30	Analytical Value:	0000000.000000000
Violation ID:	98040522	Enforcement ID:	98013273
Enforcement Date:	1998-06-01 S	Enf. Action:	IA
System Name:	DOLPHIN SWIM CLUB		
Violation Type:	Max Contaminant Level, Acute (TCR)		
Contaminant:	COLIFORM (TCR)		
Compliance Period:	1998-04-01 - 1998-06-30	Analytical Value:	0000000.000000000
Violation ID:	98040337	Enforcement ID:	98013270
Enforcement Date:	1998-06-01 S	Enf. Action:	IE
System Name:	DOLPHIN SWIM CLUB		
Violation Type:	Max Contaminant Level, Acute (TCR)		
Contaminant:	COLIFORM (TCR)		
Compliance Period:	1998-04-01 - 1998-06-30	Analytical Value:	0000000.000000000
Violation ID:	98040522	Enforcement ID:	98013271
Enforcement Date:	1998-06-24 S	Enf. Action:	IF

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

ENFORCEMENT INFORMATION:

System Name:	DOLPHIN SWIM CLUB		
Violation Type:	Max Contaminant Level, Monthly (TCR)		
Contaminant:	COLIFORM (TCR)		
Compliance Period:	1998-04-01 - 1998-06-30	Analytical Value:	0000000.000000000
Violation ID:	98040522	Enforcement ID:	98013273
Enforcement Date:	1998-06-01 S	Enf. Action:	IA
System Name:	DOLPHIN SWIM CLUB		
Violation Type:	Max Contaminant Level, Monthly (TCR)		
Contaminant:	COLIFORM (TCR)		
Compliance Period:	1998-04-01 - 1998-06-30	Analytical Value:	0000000.000000000
Violation ID:	98040338	Enforcement ID:	98013270
Enforcement Date:	1998-06-01 S	Enf. Action:	IE
System Name:	DOLPHIN SWIM CLUB		
Violation Type:	Max Contaminant Level, Monthly (TCR)		
Contaminant:	COLIFORM (TCR)		
Compliance Period:	1998-04-01 - 1998-06-30	Analytical Value:	0000000.000000000
Violation ID:	98040522	Enforcement ID:	98013271
Enforcement Date:	1998-06-24 S	Enf. Action:	IF
System Name:	DOLPHIN SWIM CLUB		
Violation Type:	Monitoring, Routine Major (TCR)		
Contaminant:	COLIFORM (TCR)		
Compliance Period:	1998-04-01 - 1998-06-30	Analytical Value:	0000000.000000000
Violation ID:	98040522	Enforcement ID:	98013684
Enforcement Date:	1998-08-04 S	Enf. Action:	IA
System Name:	DOLPHIN SWIM CLUB		
Violation Type:	Monitoring, Routine Major (TCR)		
Contaminant:	COLIFORM (TCR)		
Compliance Period:	1998-04-01 - 1998-06-30	Analytical Value:	0000000.000000000
Violation ID:	98040522	Enforcement ID:	98013685
Enforcement Date:	1998-08-04 S	Enf. Action:	IE
System Name:	DOLPHIN SWIM CLUB		
Violation Type:	Monitoring, Routine Major (TCR)		
Contaminant:	COLIFORM (TCR)		
Compliance Period:	1998-04-01 - 1998-06-30	Analytical Value:	0000000.000000000
Violation ID:	98040522	Enforcement ID:	98013686
Enforcement Date:	1998-08-20 S	Enf. Action:	IF

A5
ESE
1/8 - 1/4 Mile
Higher

FED USGS 400217084113800

BASIC WELL DATA

Site Type:	Single well, other than collector or Ranney type		
Year Constructed:	1966	County:	Miami
Altitude:	821.00 ft.	State:	Ohio
Well Depth:	125.00 ft.	Topographic Setting:	Valley flat
Depth to Water Table:	10.00 ft.	Prim. Use of Site:	Test
Date Measured:	12011966	Prim. Use of Water:	Unused

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B6
ESE
1/4 - 1/2 Mile
Higher

FED USGS 400213084113600

BASIC WELL DATA

Site Type:	Single well, other than collector or Ranney type	County:	Miami
Year Constructed:	1966	State:	Ohio
Altitude:	828.00 ft.	Topographic Setting:	Valley flat
Well Depth:	134.00 ft.	Prim. Use of Site:	Test
Depth to Water Table:	14.00 ft.	Prim. Use of Water:	Unused
Date Measured:	12011966		

B7
ESE
1/4 - 1/2 Mile
Higher

FED USGS 400208084112900

BASIC WELL DATA

Site Type:	Single well, other than collector or Ranney type	County:	Miami
Year Constructed:	1973	State:	Ohio
Altitude:	820.00 ft.	Topographic Setting:	Not Reported
Well Depth:	105.00 ft.	Prim. Use of Site:	Withdrawal of water
Depth to Water Table:	Not Reported	Prim. Use of Water:	Public supply
Date Measured:	Not Reported		

8
ESE
1/4 - 1/2 Mile
Higher

OH WELLS 5501612

PWS ID:	5501612	Population Served:	20,250
Latitude:	0400207	Longitude:	0841128
Owner:	TROY, CITY OF		
Source:	Ground		

9
NW
1/2 - 1 Mile
Higher

FED USGS 400239084122000

BASIC WELL DATA

Site Type:	Single well, other than collector or Ranney type	County:	Miami
Year Constructed:	1950	State:	Ohio
Altitude:	825.00 ft.	Topographic Setting:	Valley flat
Well Depth:	Not Reported	Prim. Use of Site:	Withdrawal of water
Depth to Water Table:	Not Reported	Prim. Use of Water:	Public supply
Date Measured:	Not Reported		

10
NW
1/2 - 1 Mile
Higher

FED USGS 400249084122800

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

BASIC WELL DATA

Site Type:	Single well, other than collector or Ranney type	County:	Miami
Year Constructed:	1962	State:	Ohio
Altitude:	827.00 ft.	Topographic Setting:	Valley flat
Well Depth:	177.00 ft.	Prim. Use of Site:	Withdrawal of water
Depth to Water Table:	14.00 ft.	Prim. Use of Water:	Public supply
Date Measured:	10061962		

11
NW
1/2 - 1 Mile
Higher

OH WELLS 5502303

PWS ID:	5502303	Population Served:	120
Latitude:	0400251	Longitude:	0841245
Owner:	MIAMI CO-N25A EXTENSION		
Source:	Purchased Ground Water		

12
SSE
1/2 - 1 Mile
Higher

FED USGS 400136084112300

BASIC WELL DATA

Site Type:	Single well, other than collector or Ranney type	County:	Miami
Year Constructed:	Not Reported	State:	Ohio
Altitude:	824.00 ft.	Topographic Setting:	Valley flat
Well Depth:	Not Reported	Prim. Use of Site:	Withdrawal of water
Depth to Water Table:	Not Reported	Prim. Use of Water:	Industrial
Date Measured:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

Federal EPA Radon Zone for MIAMI County: 1

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level ≥ 2 pCi/L and ≤ 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Zip Code: 45373

Number of sites tested: 5

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.300 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	8.280 pCi/L	20%	80%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 1999 from the U.S. Fish and Wildlife Service.

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the national Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

ADDITIONAL ENVIRONMENTAL RECORD SOURCES

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-260-2805

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-260-2805

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: In November 1971 the United States Geological Survey (USGS) implemented a national water resource information tracking system. This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on more than 900,000 wells, springs, and other sources of groundwater.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STATE RECORDS

Ohio Public Water Systems

Source: Ohio EPA, Division of Drinking and Groundwater

Telephone: 614-644-2752

RADON

Area Radon Information: The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones: Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

Appendix H
EDR Database Search Results for
Plant No. 2



The EDR Radius Map with GeoCheck®

**Spinnaker Coating
30 Mary Bill Drive
Troy, OH 45373**

Inquiry Number: 1729029.3p

January 30, 2002

The Source For Environmental Risk Management Data

**3530 Post Road
Southport, Connecticut 06490**

Nationwide Customer Service

**Telephone: 1-800-352-0050
Fax: 1-800-231-6802
Internet: www.edrnet.com**

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Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc. (EDR). The report meets the government records search requirements of ASTM Standard Practice for Environmental Site Assessments, E 1527-00. Search distances are per ASTM standard or custom distances requested by the user.

TARGET PROPERTY INFORMATION

ADDRESS

30 MARY BILL DRIVE
TROY, OH 45373

COORDINATES

Latitude (North): 40.059700 - 40° 3' 34.9"
 Longitude (West): 84.244300 - 84° 14' 39.5"
 Universal Transverse Mercator: Zone 16
 UTM X (Meters): 735042.7
 UTM Y (Meters): 4437812.5

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property: 2440084-A2 TROY, OH
Source: USGS 7.5 min quad index

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following government records. For more information on this property see page 5 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
SPINNAKER COATING 30 MARY BILL DR TROY, OH 45373	FINDS RCRIS-LQG	OHD980569263

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the ASTM E 1527-00 search radius around the target property for the following databases:

FEDERAL ASTM STANDARD

NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites
CERCLIS	Comprehensive Environmental Response, Compensation, and Liability Information System
CORRACTS	Corrective Action Report
RCRIS-TSD	Resource Conservation and Recovery Information System
ERNS	Emergency Response Notification System

STATE ASTM STANDARD

SWF/LF..... Licensed Solid Waste Facilities

EXECUTIVE SUMMARY

FEDERAL ASTM SUPPLEMENTAL

CONSENT.....	Superfund (CERCLA) Consent Decrees
ROD.....	Records Of Decision
Delisted NPL.....	National Priority List Deletions
HMIRS.....	Hazardous Materials Information Reporting System
MLTS.....	Material Licensing Tracking System
MINES.....	Mines Master Index File
NPL Liens.....	Federal Superfund Liens
PADS.....	PCB Activity Database System
RAATS.....	RCRA Administrative Action Tracking System
TRIS.....	Toxic Chemical Release Inventory System
TSCA.....	Toxic Substances Control Act
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

STATE OR LOCAL ASTM SUPPLEMENTAL

OH Spills.....	Emergency Response Database
DERR.....	Division of Emergency & Remedial Response's Database

EDR PROPRIETARY HISTORICAL DATABASES

Coal Gas.....	Former Manufactured Gas (Coal Gas) Sites
---------------	--

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified.

Elevations have been determined from the USGS 1 degree Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. EDR's definition of a site with an elevation equal to the target property includes a tolerance of +/- 10 feet. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property (by more than 10 feet). Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in ***bold italics*** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

FEDERAL ASTM STANDARD

CERCLIS-NFRAP: As of February 1995, CERCLIS sites designated "No Further Remedial Action Planned" (NFRAP) have been removed from CERCLIS. NFRAP sites may be sites where, following an initial investigation, no contamination was found, contamination was removed quickly without the need for the site to be placed on the NPL, or the contamination was not serious enough to require Federal Superfund Action or NPL consideration. EPA has removed approximately 25,000 NFRAP sites to lift the unintended barriers to the redevelopment of these properties and has archived them as historical records so EPA does not needlessly repeat the investigations in the future. This policy change is part of the EPA's Brownfields Redevelopment Program to help cities, states, private investors and affected citizens to promote economic redevelopment of unproductive urban sites.

A review of the CERC-NFRAP list, as provided by EDR, and dated 07/12/2001 has revealed that there is 1 CERC-NFRAP site within approximately 0.25 miles of the target property.

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
CHROMPARTS INC	35 MARY BILL DR BLDG D	0 - 1/8 NNW 2		5

RCRIS: The Resource Conservation and Recovery Act database includes selected information on sites that generate, store, treat, or dispose of hazardous waste as defined by the Act. The source of this database is the U.S. EPA.

A review of the RCRIS-SQG list, as provided by EDR, and dated 06/21/2000 has revealed that there are 5 RCRIS-SQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
CHROMPARTS INC	35 MARY BILL DR BLDG D	0 - 1/8 NNW 2	5	
DATAJAM CORP	15 MARYBILL DR	0 - 1/8 S 3	6	
KIMBERLY CLARK CORP BROWN-BRID	MARYBILL DRIVE	1/8 - 1/4 S 4	6	
TROY MAINTENANCE FACILITY CITY	1400 EXPERIMENT FARM RD	1/8 - 1/4 E 5	7	
VEDO TROY	1300 1300 EXPERIMENT FA	1/8 - 1/4 SE 6	8	

STATE ASTM STANDARD

SHWS: The State Hazardous Waste Sites records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. The data come from the Ohio Environmental Protection Agency's Master Sites List.

A review of the SHWS list, as provided by EDR, has revealed that there is 1 SHWS site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
CHROMPARTS INC	35 MARY BILL DR BLDG D	0 - 1/8 NNW 2		5

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the Department of Commerce Division of State Fire Marshal's List of Reported Petroleum Underground Storage Tank Release Incidents.

A review of the LUST list, as provided by EDR, and dated 12/16/2001 has revealed that there are 2 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
FRIENDLY ICE CREAM CORP.	1903 W MAIN ST	1/4 - 1/2 SE A7		8
SPEEDWAY #5298	1894 W MAIN ST	1/4 - 1/2 SE A8		9

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the Department of Commerce Division of State Fire Marshal's Facility File.

A review of the UST list, as provided by EDR, and dated 12/16/2001 has revealed that there is 1 UST site within approximately 0.25 miles of the target property.

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
<i>TROY MAINTENANCE FACILITY CITY</i>	<i>1400 EXPERIMENT FARM RD</i>	<i>1/8 - 1/4E</i>	<i>5</i>	<i>7</i>

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped:

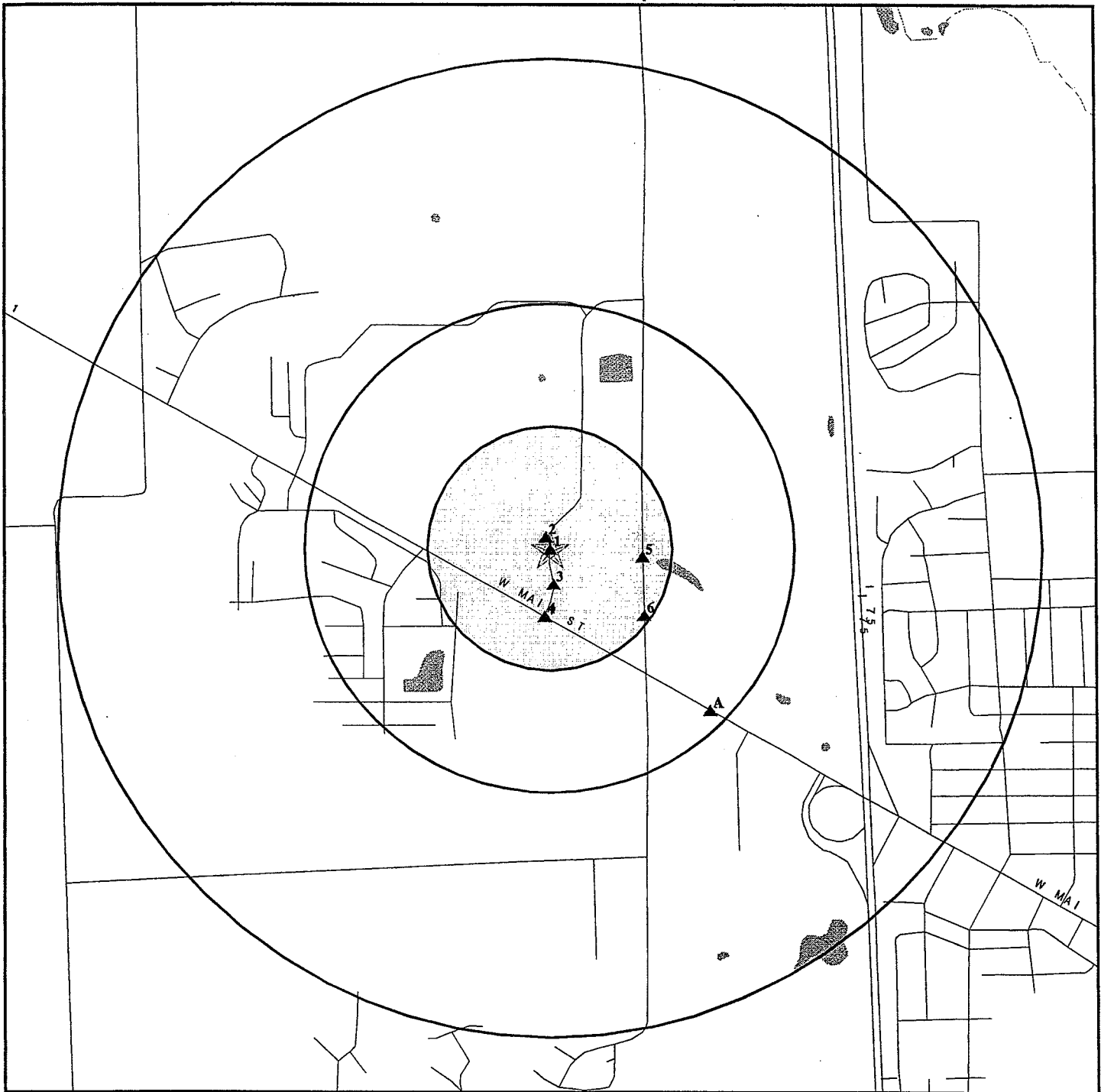
Site Name

DYE MILL RD LANDFILL
HOBART BROS METAL FILLER DUMP
MAXINE DAVIS
FORMER GAS STA
ODOT MAINTENANCE GARAGE
WAGNER PLUMBING & HEATING
CONCORD TWP GARAGE
TRUE NORTH # 809

Database(s)

SHWS, DERR
SHWS, DERR
LUST
LUST
LUST
LUST
LUST
LUST
UST

OVERVIEW MAP - 1729029.3p - ERM, Inc.



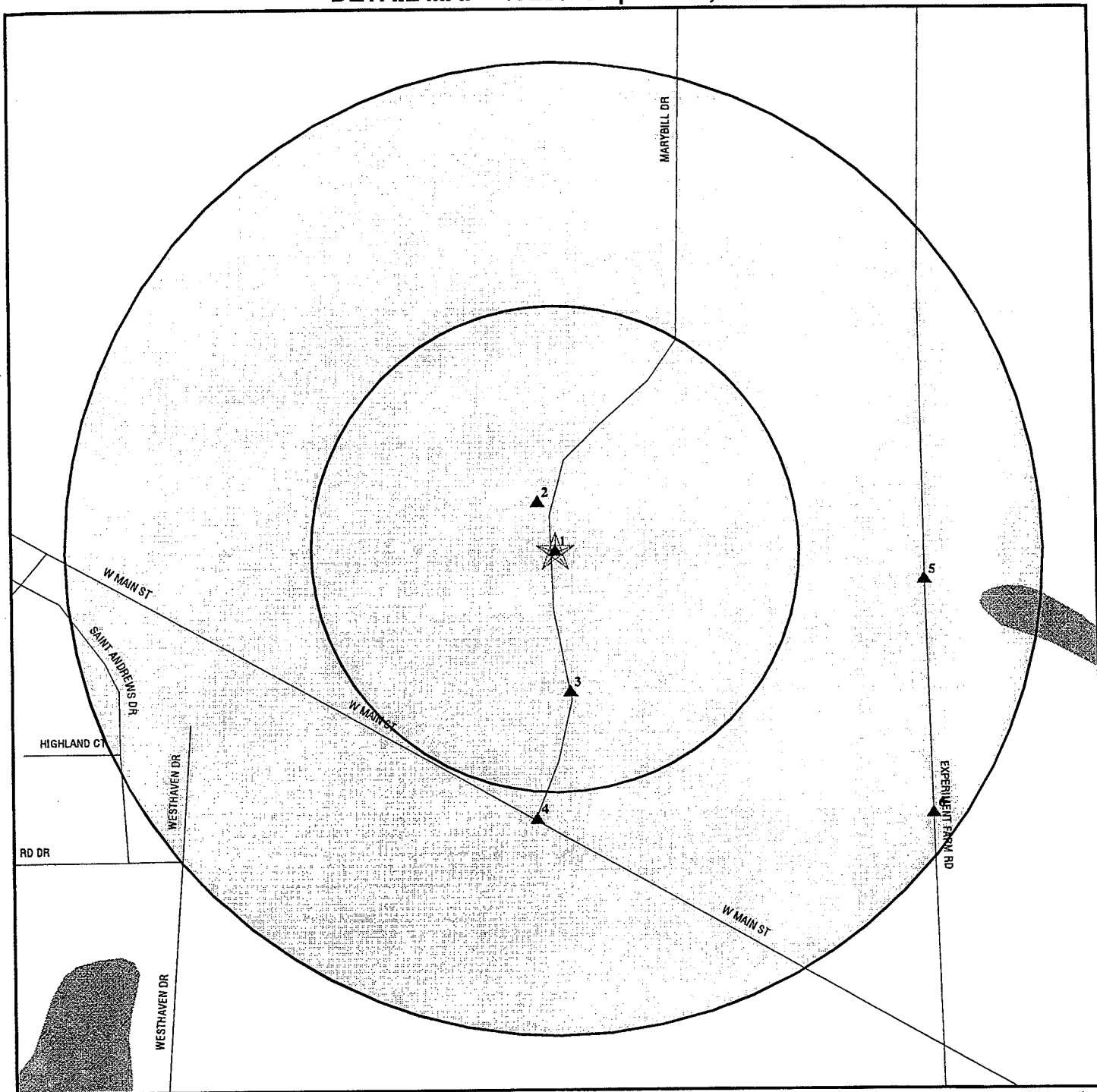
- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ▲ Coal Gasification Sites
- National Priority List Sites
- Landfill Sites

- ⚡ Power transmission lines
- ⚡ Oil & Gas pipelines
- Wetlands

TARGET PROPERTY: Spinnaker Coating
 ADDRESS: 30 Mary Bill Drive
 CITY/STATE/ZIP: Troy OH 45373
 LAT/LONG: 40.0597 / 84.2443

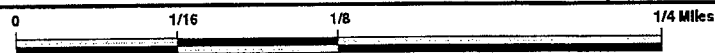
CUSTOMER: ERM, Inc.
 CONTACT: Leigh Sievert
 INQUIRY #: 1729029.3p
 DATE: January 30, 2002 12:28 pm

DETAIL MAP - 1729029.3p - ERM, Inc.



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ▲ Coal Gasification Sites
- ⚡ Sensitive Receptors
- ▨ National Priority List Sites
- ▨ Landfill Sites

- ⚡ Power transmission lines
- ⚡ Oil & Gas pipelines
- ▨ Wetlands



TARGET PROPERTY: Spinnaker Coating
 ADDRESS: 30 Mary Bill Drive
 CITY/STATE/ZIP: Troy OH 45373
 LAT/LONG: 40.0597 / 84.2443

CUSTOMER: ERM, Inc.
 CONTACT: Leigh Sievert
 INQUIRY #: 1729029.3p
 DATE: January 30, 2002 12:28 pm

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<u>FEDERAL ASTM STANDARD</u>								
NPL		1.000	0	0	0	0	NR	0
Proposed NPL		1.000	0	0	0	0	NR	0
CERCLIS		0.500	0	0	0	NR	NR	0
CERC-NFRAP		0.250	1	0	NR	NR	NR	1
CORRACTS		1.000	0	0	0	0	NR	0
RCRIS-TSD		0.500	0	0	0	NR	NR	0
RCRIS Lg. Quan. Gen.	X	0.250	0	0	NR	NR	NR	0
RCRIS Sm. Quan. Gen.		0.250	2	3	NR	NR	NR	5
ERNS		TP	NR	NR	NR	NR	NR	0
<u>STATE ASTM STANDARD</u>								
State Haz. Waste		1.000	1	0	0	0	NR	1
State Landfill		0.500	0	0	0	NR	NR	0
LUST		0.500	0	0	2	NR	NR	2
UST		0.250	0	1	NR	NR	NR	1
<u>FEDERAL ASTM SUPPLEMENTAL</u>								
CONSENT		1.000	0	0	0	0	NR	0
ROD		1.000	0	0	0	0	NR	0
Delisted NPL		1.000	0	0	0	0	NR	0
FINDS	X	TP	NR	NR	NR	NR	NR	0
HMIRS		TP	NR	NR	NR	NR	NR	0
MLTS		TP	NR	NR	NR	NR	NR	0
MINES		0.250	0	0	NR	NR	NR	0
NPL Liens		TP	NR	NR	NR	NR	NR	0
PADS		TP	NR	NR	NR	NR	NR	0
RAATS		TP	NR	NR	NR	NR	NR	0
TRIS		TP	NR	NR	NR	NR	NR	0
TSCA		TP	NR	NR	NR	NR	NR	0
FTTS		TP	NR	NR	NR	NR	NR	0
<u>STATE OR LOCAL ASTM SUPPLEMENTAL</u>								
OH Spills		TP	NR	NR	NR	NR	NR	0
DERR		TP	NR	NR	NR	NR	NR	0
<u>EDR PROPRIETARY HISTORICAL DATABASES</u>								
Coal Gas		1.000	0	0	0	0	NR	0
AQUIFLOW - see EDR Physical Setting Source Addendum								

TP = Target Property

NR = Not Requested at this Search Distance

* Sites may be listed in more than one database

Map ID
Direction
Distance
Distance (ft.)
Elevation

MAP FINDINGS

Coal Gas Site Search: No site was found in a search of Real Property Scan's ENVIROHAZ database.

1
Target
Property

SPINNAKER COATING
30 MARY BILL DR
TROY, OH 45373

FINDS 1000162876
RCRIS-LQG OHD980569263

RCRIS:

Owner: SPINNAKER INDUSTRIES INC
(214) 855-0322

Contact: RICHARD OWENS
(513) 339-0561

Record Date: 09/08/1998
Classification: Large Quantity Generator

BIENNIAL REPORTS:

Last Biennial Reporting Year: 1999

<u>Waste</u>	<u>Quantity (Lbs)</u>	<u>Waste</u>	<u>Quantity (Lbs)</u>
D001	466.00	D039	65.00

Used Oil Recyc: No

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site:

AIRS Facility System (AIRS/AFS)
Biennial Reporting System (BRS)
Facility Registry System (FRS)
Ohio Core database (OH_CORE)
Resource Conservation and Recovery Act Information system (RCRAINFO)
Toxic Chemical Release Inventory System (TRIS)

2
NNW
< 1/8
142
Higher

CHROMPARTS INC
35 MARY BILL DR BLDG D
TROY, OH 45373

RCRIS-SQG 1000335086
FINDS OHT400012514
CERC-NFRAP
SHWS
DERR

CERCLIS-NFRAP Classification Data:

Site Incident Category: Not reported
Non NPL Code: NFRAP
Ownership Status: Other

Federal Facility: Not a Federal Facility

NPL Status: Not on the NPL

CERCLIS-NFRAP Assessment History:

Assessment: DISCOVERY
Assessment: PRELIMINARY ASSESSMENT
Assessment: PRELIMINARY ASSESSMENT

Completed: 06/01/1981
Completed: 06/30/1987
Completed: 03/28/1990

Map ID
Direction
Distance
Distance (ft.)
Elevation

MAP FINDINGS

CHROMPARTS INC (Continued)

Database(s) EDR ID Number
EPA ID Number

1000335086

RCRIS:

Owner: CHROMPARTS INC
(312) 555-1212

Contact: DEAN CLINEFELTER
(513) 335-3333

Record Date: 11/15/1980

Classification: Not reported

Used Oil Recyc: No

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site:

Facility Registry System (FRS)

Resource Conservation and Recovery Act Information system (RCRAINFO)

SHWS:

Facility ID: 555-0166
EPA ID: OHT400012514
Lat/Long: 40 03 30 / 84 14 10
Facility Type: None

DERR:

Facility Id: 555-0166
Lat/Long: 40 03 30 / 84 14 10
EPA ID: OHT400012514
Voluntary Action Program: False

3
South
< 1/8
385
Higher

DATAJAM CORP
15 MARYBILL DR
TROY, OH 45373

RCRIS-SQG 1000146994
FINDS OHD085511590

RCRIS:

Owner: DATAJAM CORP
(312) 555-1212

Contact: DON BIRDSALL
(513) 339-5550

Record Date: 08/18/1980

Classification: Small Quantity Generator

Used Oil Recyc: No

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site:

Facility Registry System (FRS)

Resource Conservation and Recovery Act Information system (RCRAINFO)

4
South
1/8-1/4
732
Higher

KIMBERLY CLARK CORP BROWN-BRIDGE DIV 2
MARYBILL DRIVE
TROY, OH 45373

RCRIS-SQG 1000162878
OHT400011664

Map ID
Direction
Distance
Distance (ft.)
Elevation

MAP FINDINGS

KIMBERLY CLARK CORP BROWN-BRIDGE DIV 2 (Continued)

EDR ID Number
EPA ID Number

Database(s)

1000162878

RCRIS:

Owner: NAME NOT REPORTED
(312) 555-1212

Contact: ENVIRONMENTAL COORDINATOR
(312) 555-1212

Record Date: Not reported
Classification: Not reported
Used Oil Recyc: No

Violation Status: No violations found

**5
East
1/8-1/4
1002
Higher**

**TROY MAINTENANCE FACILITY CITY OF
1400 EXPERIMENT FARM RD
TROY, OH 45373**

**RCRIS-SQG 1000990732
FINDS OHR000000380
UST**

RCRIS:

Owner: MAYOR AND COUNCIL
(513) 339-1221

Contact: MARK J LIVENGOD
(937) 339-5554

Record Date: 10/31/1997
Classification: Conditionally Exempt Small Quantity Generator
Used Oil Recyc: No

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site:
Facility Registry System (FRS)
Ohio Core database (OH_CORE)
Resource Conservation and Recovery Act Information system (RCRAINFO)

UST:

Facility ID:	55005715	Tank ID:	T00001
Owner:	CITY OF TROY		
Owner Address:	100 S MARKET ST TROY, OH 45373		
Capacity:	10000	Tank Status:	CIU
Install Date:	04/01/1985		
Content:	Gasoline		
Tank Type:	Fiberglass Reinforced Plastic		

Map ID
Direction
Distance
Distance (ft.)
Elevation

MAP FINDINGS

Database(s)
EDR ID Number
EPA ID Number

TROY MAINTENANCE FACILITY CITY OF (Continued)

1000990732

Facility ID:	55005715	Tank ID:	T00002
Owner:	CITY OF TROY		
Owner Address:	100 S MARKET ST TROY, OH 45373		
Capacity:	10000	Tank Status:	CIU
Install Date:	04/01/1985		
Content:	Diesel		
Tank Type:	Fiberglass Reinforced Plastic		
Facility ID:	55005715	Tank ID:	T00003
Owner:	CITY OF TROY		
Owner Address:	100 S MARKET ST TROY, OH 45373		
Capacity:	4000	Tank Status:	CIU
Install Date:	04/01/1985		
Content:	Gasoline		
Tank Type:	Fiberglass Reinforced Plastic		
Facility ID:	55005715	Tank ID:	T00004
Owner:	CITY OF TROY		
Owner Address:	100 S MARKET ST TROY, OH 45373		
Capacity:	550	Tank Status:	CIU
Install Date:	04/01/1985		
Content:	Used Oil		
Tank Type:	Fiberglass Reinforced Plastic		

6
SE
1/8-1/4
1244
Higher

VEDO TROY
1300 1300 EXPERIMENT FARM RD
TROY, OH 45373

RCRIS-SQG 1000561316
FINDS OHD987021151

RCRIS:
Owner: DAYTON POWER AND LIGHT CO
(513) 227-2564
Contact: PAUL BROWN
(513) 338-2611
Record Date: 06/13/1991
Classification: Conditionally Exempt Small Quantity Generator, Hazardous Waste Transporter
Used Oil Recyc: No
Violation Status: No violations found

FINDS:
Other Pertinent Environmental Activity Identified at Site:
Facility Registry System (FRS)
Ohio Core database (OH_CORE)
Resource Conservation and Recovery Act Information system (RCRAINFO)

A7
SE
1/4-1/2
2457
Higher

FRIENDLY ICE CREAM CORP.
1903 W MAIN ST
TROY, OH 45373
Site 1 of 2 in cluster A

LUST 1000560292
UST N/A

Map ID
Direction
Distance
Distance (ft.)
Elevation

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

FRIENDLY ICE CREAM CORP. (Continued)

1000560292

LUST:

Owner: FRIENDLY ICE CREAM CORP.
Facility Status: Inactive
LTF Status: 1 SUS/CON from regulated UST
Release Number: 55000051-N00001
Owner Address: 1903 W MAIN ST
TROY, OH 45373
FR Status: No Further Action letter issued
Old Facility Id: 550051
Former Lust Release Number: 552152500

UST:

Facility ID: 55000051 Tank ID: T00001
Owner: FRIENDLY ICE CREAM CORP.
Owner Address: 1903 W MAIN ST
TROY, OH 45373
Capacity: 20000 Tank Status: CIU
Install Date: / /
Content: Diesel
Tank Type: Cathodically Protected Steel

A8
SE
1/4-1/2
2524
Higher

SPEEDWAY #5298
1894 W MAIN ST
TROY, OH 45373

UST U000894366
LUST N/A

Site 2 of 2 in cluster A

LUST:

Owner: JOHN KERR
Facility Status: Inactive
LTF Status: 1 SUS/CON from regulated UST
Release Number: 55000281-N00001
Owner Address: PO BOX 1500 ATTN:JOHN M HELMS
SPRINGFIELD, OH 45501
FR Status: Release id Disproved
Old Facility Id: 550281
Former Lust Release Number: 555059800

Owner: JOHN KERR
Facility Status: Inactive
LTF Status: 1 SUS/CON from regulated UST
Release Number: 55000281-N00002
Owner Address: PO BOX 1500 ATTN:JOHN M HELMS
SPRINGFIELD, OH 45501
FR Status: Release id Disproved
Old Facility Id: 550281
Former Lust Release Number: 555059801

Map ID
Direction
Distance
Distance (ft.)
Elevation

Site

MAP FINDINGS

Database(s)
EDR ID Number
EPA ID Number

SPEEDWAY #5298 (Continued)

U000894366

UST:

Facility ID: 55000281 Tank ID: T00001
Owner: SPEEDWAY\SUPERAMERICA LLC
Owner Address: PO BOX 1500 ATTN:JOHN M HELMS
SPRINGFIELD, OH 45501

Capacity: 12000 Tank Status: CIU
Install Date: 04/01/1990
Content: Gasoline
Tank Type: Steel

Facility ID: 55000281 Tank ID: T00002
Owner: SPEEDWAY\SUPERAMERICA LLC
Owner Address: PO BOX 1500 ATTN:JOHN M HELMS
SPRINGFIELD, OH 45501

Capacity: 12000 Tank Status: CIU
Install Date: 04/01/1990
Content: Gasoline
Tank Type: Steel

Facility ID: 55000281 Tank ID: T00003
Owner: SPEEDWAY\SUPERAMERICA LLC
Owner Address: PO BOX 1500 ATTN:JOHN M HELMS
SPRINGFIELD, OH 45501

Capacity: 12000 Tank Status: CIU
Install Date: 04/01/1990
Content: Gasoline
Tank Type: Steel

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)	Facility ID
ALCONY	S104257540	MAXINE DAVIS	7997 RT 41	45373	LUST	
TROY	S104269025	FORMER GAS STA	SR 55 / SR 718	45373	LUST	
TROY	S103686363	DYE MILL RD LANDFILL	DYE MILL RD	45373	SHWS, DERR	555-0253
TROY	S101871559	HOBART BROS METAL FILLER DUMP	LYTLE RD	45373	SHWS, DERR	555-0390
TROY	S104778121	ODOT MAINTENANCE GARAGE	2423 W MARKET ST SR 55	45373	LUST	
TROY	S104257479	WAGNER PLUMBING & HEATING	4007 W SR 718	45373	LUST	
TROY	S104257481	CONCORD TWP GARAGE	2678 W SR 718	45373	LUST	
TROY	U003749476	TRUE NORTH # 809	1-75 / ST.RT. 41 (A)	45373	UST	55000086

EPA Waste Codes Addendum

Code	Description
D001	IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
D039	TETRACHLOROETHYLENE

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Elapsed ASTM days: Provides confirmation that this EDR report meets or exceeds the 90-day updating requirement of the ASTM standard.

FEDERAL ASTM STANDARD RECORDS

NPL: National Priority List

Source: EPA

Telephone: N/A

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 10/22/01

Date Made Active at EDR: 12/11/01

Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 11/05/01

Elapsed ASTM days: 36

Date of Last EDR Contact: 11/05/01

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1

Telephone 617-918-1143

EPA Region 3

Telephone 215-814-5418

EPA Region 4

Telephone 404-562-8033

EPA Region 6

Telephone: 214-655-6659

EPA Region 8

Telephone: 303-312-6774

Proposed NPL: Proposed National Priority List Sites

Source: EPA

Telephone: N/A

Date of Government Version: 10/22/01

Date Made Active at EDR: 12/11/01

Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 11/05/01

Elapsed ASTM days: 36

Date of Last EDR Contact: 11/05/01

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

Source: EPA

Telephone: 703-413-0223

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 07/12/01

Date Made Active at EDR: 10/16/01

Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 09/24/01

Elapsed ASTM days: 22

Date of Last EDR Contact: 12/26/01

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Source: EPA

Telephone: 703-413-0223

As of February 1995, CERCLIS sites designated "No Further Remedial Action Planned" (NFRAP) have been removed from CERCLIS. NFRAP sites may be sites where, following an initial investigation, no contamination was found, contamination was removed quickly without the need for the site to be placed on the NPL, or the contamination was not serious enough to require Federal Superfund action or NPL consideration. EPA has removed approximately 25,000 NFRAP sites to lift the unintended barriers to the redevelopment of these properties and has archived them as historical records so EPA does not needlessly repeat the investigations in the future. This policy change is part of the EPA's Brownfields Redevelopment Program to help cities, states, private investors and affected citizens to promote economic redevelopment of unproductive urban sites.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/12/01
Date Made Active at EDR: 10/16/01
Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 09/24/01
Elapsed ASTM days: 22
Date of Last EDR Contact: 12/16/01

CORRACTS: Corrective Action Report

Source: EPA

Telephone: 800-424-9346

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 11/14/01
Date Made Active at EDR: 01/14/02
Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 11/14/01
Elapsed ASTM days: 61
Date of Last EDR Contact: 11/14/01

RCRIS: Resource Conservation and Recovery Information System

Source: EPA/NTIS

Telephone: 800-424-9346

Resource Conservation and Recovery Information System. RCRIS includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA).

Date of Government Version: 06/21/00
Date Made Active at EDR: 07/31/00
Database Release Frequency: Varies

Date of Data Arrival at EDR: 07/10/00
Elapsed ASTM days: 21
Date of Last EDR Contact: 11/07/01

ERNS: Emergency Response Notification System

Source: EPA/NTIS

Telephone: 202-260-2342

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 08/08/00
Date Made Active at EDR: 09/06/00
Database Release Frequency: Varies

Date of Data Arrival at EDR: 08/11/00
Elapsed ASTM days: 26
Date of Last EDR Contact: 10/25/01

FEDERAL ASTM SUPPLEMENTAL RECORDS

BRS: Biennial Reporting System

Source: EPA/NTIS

Telephone: 800-424-9346

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/99
Database Release Frequency: Biennially

Date of Last EDR Contact: 12/17/01
Date of Next Scheduled EDR Contact: 03/18/02

CONSENT: Superfund (CERCLA) Consent Decrees

Source: EPA Regional Offices

Telephone: Varies

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: N/A
Database Release Frequency: Varies

Date of Last EDR Contact: N/A
Date of Next Scheduled EDR Contact: N/A

ROD: Records Of Decision

Source: NTIS

Telephone: 703-416-0223

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/30/00
Database Release Frequency: Annually

Date of Last EDR Contact: 01/07/02
Date of Next Scheduled EDR Contact: 04/08/02

DELISTED NPL: National Priority List Deletions

Source: EPA
Telephone: N/A

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 11/13/01
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 11/05/01
Date of Next Scheduled EDR Contact: 02/04/02

FINDS: Facility Index System/Facility Identification Initiative Program Summary Report

Source: EPA
Telephone: N/A

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 10/29/01
Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/07/02
Date of Next Scheduled EDR Contact: 04/08/02

HMIRS: Hazardous Materials Information Reporting System

Source: U.S. Department of Transportation
Telephone: 202-366-4526

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 05/31/01
Database Release Frequency: Annually

Date of Last EDR Contact: 10/22/01
Date of Next Scheduled EDR Contact: 01/21/02

MLTS: Material Licensing Tracking System

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 10/25/01
Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/07/02
Date of Next Scheduled EDR Contact: 04/08/02

MINES: Mines Master Index File

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959

Date of Government Version: 08/24/01
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 01/02/02
Date of Next Scheduled EDR Contact: 04/01/02

NPL LIENS: Federal Superfund Liens

Source: EPA
Telephone: 205-564-4267

Federal Superfund Liens. Under the authority granted the USEPA by the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner receives notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/91
Database Release Frequency: No Update Planned

Date of Last EDR Contact: 11/19/01
Date of Next Scheduled EDR Contact: 02/18/02

PADS: PCB Activity Database System

Source: EPA

Telephone: 202-260-3936

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 09/30/01
Database Release Frequency: Annually

Date of Last EDR Contact: 11/13/01
Date of Next Scheduled EDR Contact: 02/12/02

RAATS: RCRA Administrative Action Tracking System

Source: EPA

Telephone: 202-564-4104

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/95
Database Release Frequency: No Update Planned

Date of Last EDR Contact: 12/11/01
Date of Next Scheduled EDR Contact: 03/11/02

TRIS: Toxic Chemical Release Inventory System

Source: EPA

Telephone: 202-260-1531

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/99
Database Release Frequency: Annually

Date of Last EDR Contact: 12/26/01
Date of Next Scheduled EDR Contact: 03/25/02

TSCA: Toxic Substances Control Act

Source: EPA

Telephone: 202-260-5521

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/98
Database Release Frequency: Every 4 Years

Date of Last EDR Contact: 10/24/01
Date of Next Scheduled EDR Contact: 01/21/02

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-564-2501

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 10/25/01
Database Release Frequency: Quarterly

Date of Last EDR Contact: 12/26/01
Date of Next Scheduled EDR Contact: 03/25/02

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Source: EPA

Telephone: 202-564-2501

Date of Government Version: 10/25/01
Database Release Frequency: Quarterly

Date of Last EDR Contact: 12/26/01
Date of Next Scheduled EDR Contact: 03/25/02

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

STATE OF OHIO ASTM STANDARD RECORDS

SHWS: Master Sites List

Source: Ohio Environmental Protection Agency

Telephone: 614-644-2068

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 03/01/99

Date Made Active at EDR: 04/21/99

Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 03/29/99

Elapsed ASTM days: 23

Date of Last EDR Contact: 12/11/01

SWF/LF: Licensed Solid Waste Facilities

Source: Ohio Environmental Protection Agency

Telephone: 614-644-2621

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 11/01/01

Date Made Active at EDR: 11/28/01

Database Release Frequency: Annually

Date of Data Arrival at EDR: 11/15/01

Elapsed ASTM days: 13

Date of Last EDR Contact: 11/14/01

LUST: Leaking Underground Storage Tank File

Source: Department of Commerce

Telephone: 614-752-7924

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 12/16/01

Date Made Active at EDR: 12/28/01

Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 12/17/01

Elapsed ASTM days: 11

Date of Last EDR Contact: 12/17/01

UST: Underground Storage Tank File

Source: Department of Commerce

Telephone: 614-752-7938

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 12/16/01

Date Made Active at EDR: 12/28/01

Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 12/17/01

Elapsed ASTM days: 11

Date of Last EDR Contact: 12/17/01

STATE OF OHIO ASTM SUPPLEMENTAL RECORDS

SPILLS: Emergency Response Database

Source: Ohio EPA

Telephone: 614-644-2084

All reported incidents, spills or releases to the environment.

Date of Government Version: 12/31/98

Database Release Frequency: Varies

Date of Last EDR Contact: 12/11/01

Date of Next Scheduled EDR Contact: 03/11/02

DERR: Division of Emergency & Remedial Response's Database

Source: Ohio EPA, Div. of Emergency Response

Telephone: 614-644-3538

Sites that may or may not have contamination.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/01/01
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 12/18/01
Date of Next Scheduled EDR Contact: 03/18/02

EDR PROPRIETARY HISTORICAL DATABASES

Former Manufactured Gas (Coal Gas) Sites: The existence and location of Coal Gas sites is provided exclusively to EDR by Real Property Scan, Inc. ©Copyright 1993 Real Property Scan, Inc. For a technical description of the types of hazards which may be found at such sites, contact your EDR customer service representative.

Disclaimer Provided by Real Property Scan, Inc.

The information contained in this report has predominantly been obtained from publicly available sources produced by entities other than Real Property Scan. While reasonable steps have been taken to insure the accuracy of this report, Real Property Scan does not guarantee the accuracy of this report. Any liability on the part of Real Property Scan is strictly limited to a refund of the amount paid. No claim is made for the actual existence of toxins at any site. This report does not constitute a legal opinion.

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

Oil/Gas Pipelines/Electrical Transmission Lines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines and electrical transmission lines.

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 1999 from the U.S. Fish and Wildlife Service.

GEOCHECK® - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

SPINNAKER COATING
30 MARY BILL DRIVE
TROY, OH 45373

TARGET PROPERTY COORDINATES

Latitude (North):	40.059700 - 40° 3' 34.9"
Longitude (West):	84.244301 - 84° 14' 39.5"
Universal Tranverse Mercator:	Zone 16
UTM X (Meters):	735042.7
UTM Y (Meters):	4437812.5

EDR's GeoCheck Physical Setting Source Addendum has been developed to assist the environmental professional with the collection of physical setting source information in accordance with ASTM 1527-00, Section 7.2.3. Section 7.2.3 requires that a current USGS 7.5 Minute Topographic Map (or equivalent, such as the USGS Digital Elevation Model) be reviewed. It also requires that one or more additional physical setting sources be sought when (1) conditions have been identified in which hazardous substances or petroleum products are likely to migrate to or from the property, and (2) more information than is provided in the current USGS 7.5 Minute Topographic Map (or equivalent) is generally obtained, pursuant to local good commercial or customary practice, to assess the impact of migration of recognized environmental conditions in connection with the property. Such additional physical setting sources generally include information about the topographic, hydrologic, hydrogeologic, and geologic characteristics of a site, and wells in the area.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata. EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

USGS TOPOGRAPHIC MAP ASSOCIATED WITH THIS SITE

Target Property: 2440084-A2 TROY, OH
Source: USGS 7.5 min quad index

GENERAL TOPOGRAPHIC GRADIENT AT TARGET PROPERTY

Target Property: General East

Source: General Topographic Gradient has been determined from the USGS 1 Degree Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Target Property County</u>	<u>FEMA Flood</u>
MIAMI, OH	<u>Electronic Data</u>
	Not Available

Flood Plain Panel at Target Property: Not Reported

Additional Panels in search area: Not Reported

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic</u>
TROY	<u>Data Coverage</u>
	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

AQUIFLOW®

Search Radius: 2.000 Miles.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

Era:	Paleozoic	Category: Stratified Sequence
System:	Silurian	
Series:	Middle Silurian (Niagoaran)	
Code:	S2 (decoded above as Era, System & Series)	

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name:	CROSBY
Soil Surface Texture:	silt loam
Hydrologic Group:	Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.
Soil Drainage Class:	Somewhat poorly. Soils commonly have a layer with low hydraulic conductivity, wet state high in profile, etc. Depth to water table is 1 to 3 feet.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: HIGH

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches

Soil Layer Information							
	Boundary			Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	9 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 2.00 Min: 0.60	Max: 7.30 Min: 5.10
2	9 inches	13 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.20 Min: 0.06	Max: 7.30 Min: 5.10
3	13 inches	22 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.20 Min: 0.06	Max: 7.30 Min: 5.10
4	22 inches	60 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 0.20 Min: 0.06	Max: 8.40 Min: 7.40

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinate soil types may appear within the general area of target property.

Soil Surface Textures: silty clay loam
loam

Surficial Soil Types: silty clay loam
loam

Shallow Soil Types: silt loam
clay
clay loam

Deeper Soil Types: stratified
gravelly - coarse sand

ADDITIONAL ENVIRONMENTAL RECORD SOURCES

According to ASTM E 1527-00, Section 7.2.2, "one or more additional state or local sources of environmental records may be checked, in the discretion of the environmental professional, to enhance and supplement federal and state sources... Factors to consider in determining which local or additional state records, if any, should be checked include (1) whether they are reasonably ascertainable, (2) whether they are sufficiently useful, accurate, and complete in light of the objective of the records review (see 7.1.1), and (3) whether they are obtained, pursuant to local, good commercial or customary practice." One of the record sources listed in Section 7.2.2 is water well information. Water well information can be used to assist the environmental professional in assessing sources that may impact groundwater flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	400338084154200	1/2 - 1 Mile West

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

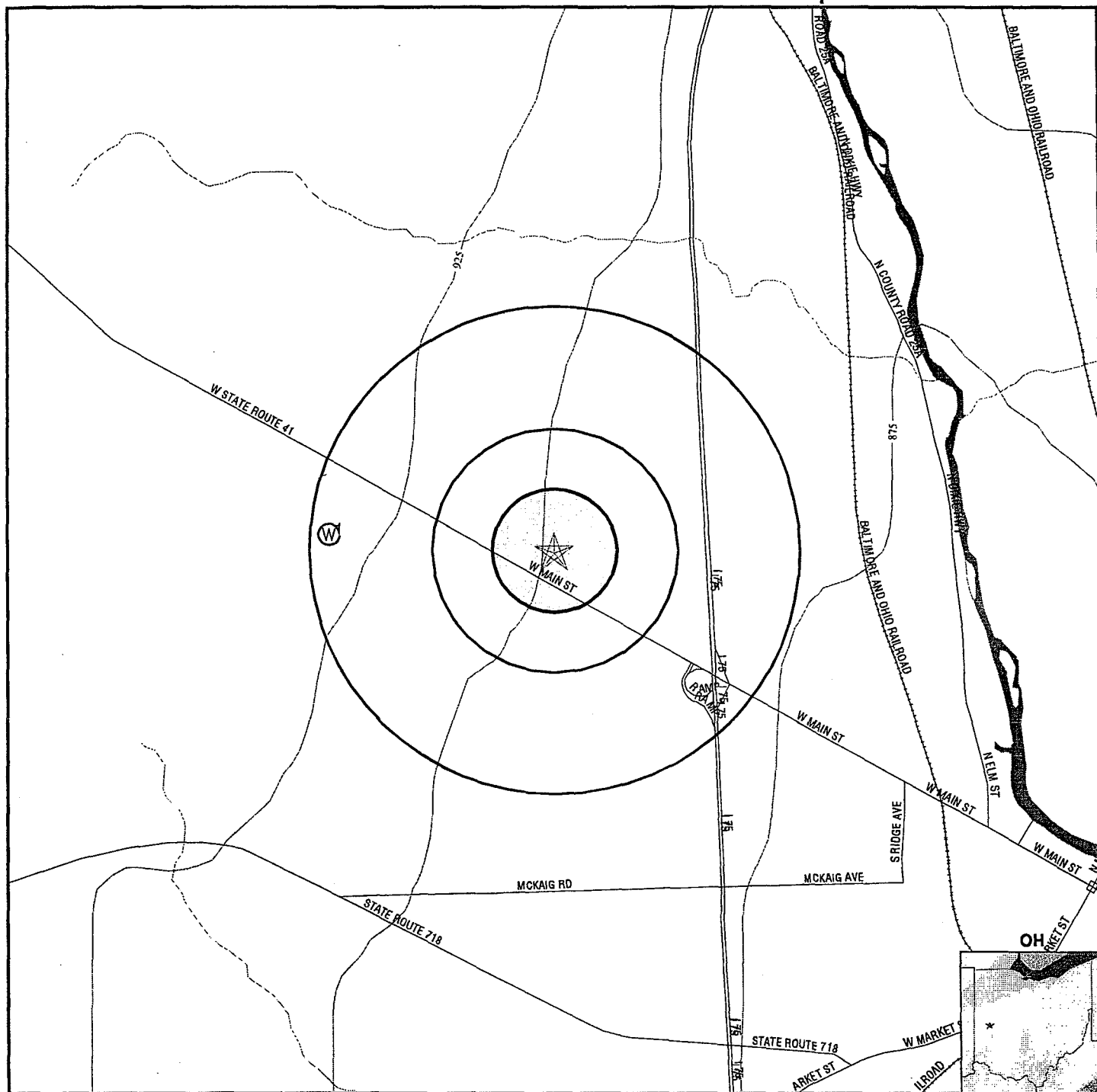
MAP ID

No Wells Found

WELL ID

LOCATION
FROM TP

PHYSICAL SETTING SOURCE MAP - 1729029.3p



- Major Roads
- Contour Lines
- Water Wells
- Public Water Supply Wells
- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Cluster of Multiple Icons

Earthquake epicenter, Richter 5 or greater

0 1/2 1 2 Miles



TARGET PROPERTY: Spinnaker Coating
 ADDRESS: 30 Mary Bill Drive
 CITY/STATE/ZIP: Troy OH 45373
 LAT/LONG: 40.0597 / 84.2443

CUSTOMER: ERM, Inc.
 CONTACT: Leigh Sievert
 INQUIRY #: 1729029.3p
 DATE: January 30, 2002 12:28 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

1

West
1/2 - 1 Mile
Higher

FED USGS 400338084154200

BASIC WELL DATA

Site Type:	Single well, other than collector or Ranney type		
Year Constructed:	1979	County:	Miami
Altitude:	937.00 ft.	State:	Ohio
Well Depth:	68.00 ft.	Topographic Setting:	Flat surface
Depth to Water Table:	2.00 ft.	Prim. Use of Site:	Withdrawal of water
Date Measured:	06261979	Prim. Use of Water:	Domestic

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

Federal EPA Radon Zone for MIAMI County: 1

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level \geq 2 pCi/L and \leq 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Zip Code: 45373

Number of sites tested: 5

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.300 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	8.280 pCi/L	20%	80%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 1999 from the U.S. Fish and Wildlife Service.

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the national Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

ADDITIONAL ENVIRONMENTAL RECORD SOURCES

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-260-2805

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-260-2805

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: In November 1971 the United States Geological Survey (USGS) implemented a national water resource information tracking system. This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on more than 900,000 wells, springs, and other sources of groundwater.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STATE RECORDS

Ohio Public Water Systems

Source: Ohio EPA, Division of Drinking and Groundwater
Telephone: 614-644-2752

RADON

Area Radon Information: The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones: Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

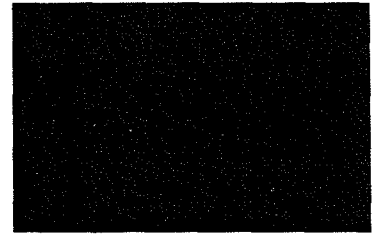
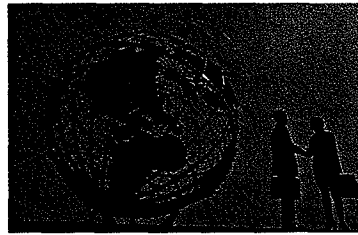
OTHER

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

Appendix I
Professional Profiles

Leigh Anne Sievert



Over nine years of EH&S related experience including over three years with Ohio EPA, Division of Air Pollution Control providing technical assistance. Determined regulatory requirements and completed all aspects of permit application.

As a consultant, provided staff augmentation to support ISO 14001 certification process, and completed environmental regulatory reporting including hazardous waste, SARA 302, 303 and 311, Title V Fee Emission Reports, Title V Emission Inventory Statements, and SARA 313 (TRI). Experience also includes conducting environmental compliance audits, developing EH&S intranet web sites for two large manufacturing facilities, formulating industrial hygiene exposure assessment plans and conducting appropriate sampling and monitoring, investigating indoor air quality complaints and developing Health and Safety Management System, and performing Environmental Site Assessments (ESAs).

Fields of Competence

- Environmental regulatory compliance & reporting
- ISO 14001
- Environmental Site Assessments (ESAs)
- Air permitting
- Clean air act amendments
- MACT compliance
- Air emissions inventory development
- Environmental auditing
- Pollution prevention
- EH&S Intranet development
- Health and safety management systems
- Health and safety program development
- Database development
- Industrial hygiene sampling/monitoring
- Environmental program development

Education

- B.S., Environmental Health, Bowling Green State University, 1995

Certification and Training

- OSHA 40 hour HAZWOPER Training, 1998

Key Projects

Provided ISO 14001 support for Tier 2 automotive suppliers preparing for certification.

Provided ISO 14001 staff support for newly certified facility including; writing and revising EMS documents, designing on-line EMS awareness reviews and tracking /publishing metrics.

Performed Environmental Site Assessments/
Compliance audits for international companies.

Performed air quality compliance audits for over 100 facilities.

Prepared emission inventories and emissions estimates while providing air permitting guidance and engineering support to a wide variety of industries including: dry cleaners, foundries, metal parts manufacturing, plastic recycling, stone processing plants, printing operations, sawmills, fuel burning operations, specialty rubber manufacturing, electronics, storage tanks, grain elevators and chrome plating.

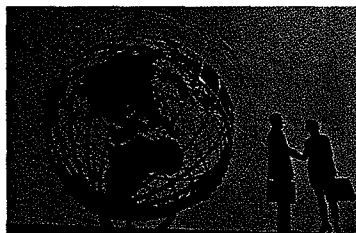
Conducted audits in response to U.S. EPA's SARA 313 Nitrate Compliance Initiative.

Prepared Integrated Contingency Plans for export /warehouse facility and automotive parts manufacturers.

Developed Health and Safety Management System for a large telecommunications company.

Developed EH&S web page for two large manufacturing facilities.

Dennis P. Shelly, P.E., DEE, CPEA



Mr. Shelly has more than 25 years of professional experience and provides strategic due diligence, environmental management, and compliance services to corporations, financial groups and their counsel. Mr. Shelly has extensive experience conducting and managing environmental due diligence services on transactions of all sizes on a local to global scale. He leads ERM's M&A Services Practice in New York City, New York, northern New Jersey, and Connecticut. His road experience includes conducting and managing environmental site assessments, compliance audits, and other environmental and engineering studies for the financial, real estate, commercial, legal, and industrial sectors. In addition, he has managed a variety of municipal and industrial water and wastewater treatment, permitting, distribution and collection projects. His responsibilities typically include designing and conducting environmental due diligence activities, coordinating multiple teams of auditors, ensuring quality and consistency of reporting, client and counsel liason, and presentation of findings. He has an exceptional record of simultaneously managing multiple complex and fast-paced projects.

Prior to joining ERM, Mr. Shelly was a co-founder of Alden Environmental Management, Inc., a firm that provided environmental auditing and due diligence services to a wide variety of corporate, legal, and financial institutions. In prior employment, he has been responsible for all aspects of non-remediation environmental projects for industry including wastewater treatment, environmental permits, and emergency response planning. He also managed a Management Consulting Department where he was responsible for corporate environmental program assistance including training and environmental reporting. His experience has included the power, steel, chemical, petroleum, pulp and paper, pharmaceutical, electronics and precious metals industries, as well as municipal water and wastewater.

Registration

- Registered Professional Engineer in PA, NJ, and DE
- Diplomate, Board Certified by American Academy of Environmental Engineers
- Professional Environmental Auditor, Board of Environmental Auditor Certifications

Fields of Competence

- Environmental due diligence assessments
- Environmental Management Systems
- Environmental compliance audits
- Corporate auditing program development
- Environmental program assistance, including training and environmental reporting

Credentials

- B.S., Civil Engineering, Pennsylvania State University, 1973
- M.E., Civil Engineering, Villanova University, 1979
- EPA Accredited Asbestos Building Inspector
- Part-time instructor, Villanova University, Graduate Program, Hazardous Waste Management (1990, 1992) and Industrial Wastewater Treatment (1990)
- Chair of Contractor/Vendor Assessment Work Group, Environmental Auditing Roundtable, 1996-98

Professional Affiliations

- Appointed Member of Water Quality Technical Advisory Committee for the Pennsylvania Department of Environmental Protection, 1996-2001

Key Projects

Managed the environmental due diligence assessment of a metal chemicals manufacturer as part of a proposed acquisition. The target company operated in 14 countries and over 100 locations. ERM prepared an estimate of environmental liabilities using a limited number of site visits, a data room review, and interviews with company personnel. The value of the transaction exceeded \$1 billion.

Managed the environmental due diligence assessment of 21 facilities of a major film and video processing company located in 8 countries.

Managed the environmental due diligence of 15 locations of an agricultural chemical company located in 6 countries.

Managed the due diligence assessments of hundreds of industrial facilities, including: heavy equipment manufacturing; petroleum distribution; chemical and pharmaceutical; battery manufacturing; agricultural chemicals; railcar repair; electronics; meat processing; waste oil processors; auto parts; telecommunications; utilities; environmental and radiological laboratories; primary metals; explosives; children's apparel; and wire manufacturing.

Completed detailed audits of more than 80 operating waste management facilities across the U.S. during a 12-year period. As manager of an ongoing contract for a major consortium of companies, has been responsible for quality and scheduling of scores of waste management facility audits.

Completed compliance audits for the steel, mining, chemical, pharmaceutical, packaging, petroleum, paper, automobile, and metal finishing and production industries.

Has assisted corporate clients with reporting obligations under Community Right to Know since 1986. Provided technical guidance in the development of SARA 313 reporting software.

Completed Phase I environmental assessments of scores of commercial and retail properties throughout the country.

Designed a wastewater treatment facility for a precious metals product manufacturing facility. The process included ammonia stripping, two-stage neutralization, and metals removal to part-per-billion concentrations.

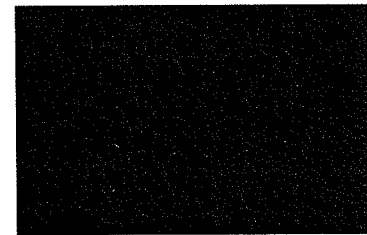
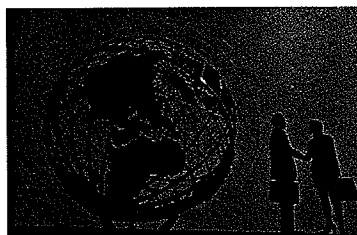
Provided wastewater treatment system analysis and operations assistance for an auto parts manufacturing company.

Completed pilot plant studies for wastewater discharges including landfill leachate, specialty chemicals, metal products manufacturing and municipal sanitary wastes.

Throughout his career, has completed water distribution system analyses, designed the expansion and upgrade of water and wastewater treatment facilities, oversaw the design and construction of assorted wastewater collection and treatment facilities, and provided operation analysis and consultation for wastewater treatment facilities.

Designed, specified, and supervised the manufacture and construction of major portions of a flue gas desulfurization facility for a major southwestern utility.

Daniel W. Longbrake



Fifteen years of diverse experience in the environmental consulting field. Experienced in the areas of permitting, negotiation, and implementation of projects associated with the RCRA and CERCLA programs. Extensive experience regarding the design, management, and execution of subsurface soil and groundwater investigations, contamination assessments, risk-based decision making, remedial action planning, and soil and groundwater remediation strategies for industrial clients. Has also assisted clients on numerous projects involving liability management/reduction, property acquisition/divestiture, voluntary cleanup programs, and aboveground and underground storage tank management.

Registration

- Certified Professional, Ohio EPA Voluntary Action Program

Fields of Competence

- Merger, Divestiture and Acquisition
- RCRA Corrective Action (RFA, RFI/CMS/CMI)
- RCRA permitting and closures
- CERCLA , RI/FS and RD/RA
- State voluntary clean-up programs (IL, IN, OH, PA)
- Multi-media assessment and remediation activities
- Storage tank management, assessment & remediation
- Environmental liability management & reduction strategies

Education

- B.S., Geology, Allegheny College, 1988

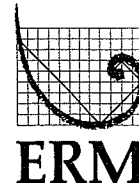
Professional Affiliations

- Air & Waste Management Association
- Association of Groundwater Scientists and Engineers
- Association of Iron and Steel Engineers
- Member of the Ohio Chamber of Commerce
- Member of the Ohio Cast Metals Association
- American Foundrymens Society

Recent Publications

"RCRA Corrective Action: Reforms, Initiatives, and Strategies." Presented at the 10th Annual Business and Industry's Environmental Symposium, Cincinnati, Ohio, March 22, 2001.

"The Due Diligence Process: Business Environmental Risk." Presented to Squire, Sanders & Dempsey, LLP, January 2001, and to Roetzel & Andress, November 2000.



Key Projects

Senior Manager and technical lead for a USEPA lead RCRA Corrective Action at a 700-acre steel mill site located in Northeastern Ohio. The site had over 100 solid waste management units (SWMUs) and areas of concern (AOCs). Contaminants were a complex array of constituents that include, but were not limited to, metals, volatile organic compounds (VOCs), and polynuclear aromatic hydrocarbons (PAHs). Participated in the negotiation of the Consent Order and Statement of Work (SOW), managed investigation and remediation activities, and provided technical oversight of all deliverables (workplans, reports, etc.).

Managed and participated in extensive multi-media environmental investigations related to RCRA RFI and CERCLA RI/FS at numerous military installations in the Southeast and Midwest. Contaminants included VOCs, SVOCs, pesticides/herbicides, and other more exotic contaminants. Work included workplan development, soil gas surveys, investigation activities (soil, groundwater, sediment, surface water) reporting, and remedial planning.

Managed preparation of a Focused Feasibility Study (FFS) and aided in negotiating, designing, and implementing recovery and interim remedial measures including containment remedies for groundwater impacted with pyridine and coal tar-related constituents at a Superfund site in central Indiana. Work included extensive hydrogeologic investigation, fate and transport modeling, and risk assessment.

Project Manager for UST management program for client having over 100 retail gasoline service stations located in the southeast United States. Work included conducting preliminary contamination assessments, contamination assessments, remedial action plans, interim remedial actions, tank closures, and soil and groundwater remediation. Where applicable, reimbursement packages were prepared. As the manager of the program, responsibilities included agency negotiation, oversight of technical performance, and deliverables (reports, plans, etc.).

Served as Senior Project Manager for a Phase I/II environmental site assessment for a forge located in Central Indiana. Work included an asbestos survey, a PCB inventory and sampling, surface and subsurface soil sampling and analysis, groundwater sampling and analysis, interpretation of the results, and the development of remedial cost estimates. Specific

concerns included former bulk fuel storage, a manufactured gas plant, and drum storage areas. Contaminants of concern included VOCs, PAHs, and metals. Work was conducted on a fast track to allow for quick decision-making as to the viability of purchasing the property.

Senior Manager for merger & acquisition project involving 45 retail gasoline stations. Work included Phase I and II Environmental Site Assessments. Phase II work included collection of soil and groundwater samples, and on-site analysis of collected samples utilizing a portable laboratory equipped with a gas chromatograph.

Managed the assessment of environmental liabilities for SEC filings for a major U.S. steel producer. Work included "white paper" studies and on-site evaluations to establish and/or update booked liabilities at nine locations.

Managed over 150 individual and/or multi-facility Phase I Environmental Site Assessments and limited compliance reviews related to property transfer at industrial and commercial facilities located throughout the U.S. Most assessments were conducted in general conformance with the ASTM standards in effect at the time (1994, 1997, 2000). Follow-on work often included Phase II Environmental Site Assessments. In many cases, environmental liabilities were quantified and summarized for use in negotiating the property transfer.

Managed voluntary cleanups in several states including Ohio, Indiana, Illinois, Pennsylvania and Florida. Where applicable, work was conducted in accordance with the state-specific voluntary cleanup program guidance and rules.

APPENDIX D: Soil Survey Data



United States
Department of
Agriculture



NRCS

Natural
Resources
Conservation
Service

A product of the National
Cooperative Soil Survey,
a joint effort of the United
States Department of
Agriculture and other
Federal agencies, State
agencies including the
Agricultural Experiment
Stations, and local
participants

Custom Soil Resource Report for Miami County, Ohio

Spinnaker Coating Plant 1



Preface

Soil surveys contain information that affects land use planning in survey areas. They highlight soil limitations that affect various land uses and provide information about the properties of the soils in the survey areas. Soil surveys are designed for many different users, including farmers, ranchers, foresters, agronomists, urban planners, community officials, engineers, developers, builders, and home buyers. Also, conservationists, teachers, students, and specialists in recreation, waste disposal, and pollution control can use the surveys to help them understand, protect, or enhance the environment.

Various land use regulations of Federal, State, and local governments may impose special restrictions on land use or land treatment. Soil surveys identify soil properties that are used in making various land use or land treatment decisions. The information is intended to help the land users identify and reduce the effects of soil limitations on various land uses. The landowner or user is responsible for identifying and complying with existing laws and regulations.

Although soil survey information can be used for general farm, local, and wider area planning, onsite investigation is needed to supplement this information in some cases. Examples include soil quality assessments (<http://soils.usda.gov/sqi/>) and certain conservation and engineering applications. For more detailed information, contact your local USDA Service Center (<http://offices.sc.egov.usda.gov/locator/app?agency=nrcs>) or your NRCS State Soil Scientist (http://soils.usda.gov/contact/state_offices/).

Great differences in soil properties can occur within short distances. Some soils are seasonally wet or subject to flooding. Some are too unstable to be used as a foundation for buildings or roads. Clayey or wet soils are poorly suited to use as septic tank absorption fields. A high water table makes a soil poorly suited to basements or underground installations.

The National Cooperative Soil Survey is a joint effort of the United States Department of Agriculture and other Federal agencies, State agencies including the Agricultural Experiment Stations, and local agencies. The Natural Resources Conservation Service (NRCS) has leadership for the Federal part of the National Cooperative Soil Survey.

Information about soils is updated periodically. Updated information is available through the NRCS Soil Data Mart Web site or the NRCS Web Soil Survey. The Soil Data Mart is the data storage site for the official soil survey information.

The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, genetic information, political beliefs, reprisal, or because all or a part of an individual's income is derived from any public assistance program. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means

for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at (202) 720-2600 (voice and TDD). To file a complaint of discrimination, write to USDA, Director, Office of Civil Rights, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410 or call (800) 795-3272 (voice) or (202) 720-6382 (TDD). USDA is an equal opportunity provider and employer.

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How Soil Surveys Are Made

Soil surveys are made to provide information about the soils and miscellaneous areas in a specific area. They include a description of the soils and miscellaneous areas and their location on the landscape and tables that show soil properties and limitations affecting various uses. Soil scientists observed the steepness, length, and shape of the slopes; the general pattern of drainage; the kinds of crops and native plants; and the kinds of bedrock. They observed and described many soil profiles. A soil profile is the sequence of natural layers, or horizons, in a soil. The profile extends from the surface down into the unconsolidated material in which the soil formed or from the surface down to bedrock. The unconsolidated material is devoid of roots and other living organisms and has not been changed by other biological activity.

Currently, soils are mapped according to the boundaries of major land resource areas (MLRAs). MLRAs are geographically associated land resource units that share common characteristics related to physiography, geology, climate, water resources, soils, biological resources, and land uses (USDA, 2006). Soil survey areas typically consist of parts of one or more MLRA.

The soils and miscellaneous areas in a survey area occur in an orderly pattern that is related to the geology, landforms, relief, climate, and natural vegetation of the area. Each kind of soil and miscellaneous area is associated with a particular kind of landform or with a segment of the landform. By observing the soils and miscellaneous areas in the survey area and relating their position to specific segments of the landform, a soil scientist develops a concept, or model, of how they were formed. Thus, during mapping, this model enables the soil scientist to predict with a considerable degree of accuracy the kind of soil or miscellaneous area at a specific location on the landscape.

Commonly, individual soils on the landscape merge into one another as their characteristics gradually change. To construct an accurate soil map, however, soil scientists must determine the boundaries between the soils. They can observe only a limited number of soil profiles. Nevertheless, these observations, supplemented by an understanding of the soil-vegetation-landscape relationship, are sufficient to verify predictions of the kinds of soil in an area and to determine the boundaries.

Soil scientists recorded the characteristics of the soil profiles that they studied. They noted soil color, texture, size and shape of soil aggregates, kind and amount of rock fragments, distribution of plant roots, reaction, and other features that enable them to identify soils. After describing the soils in the survey area and determining their properties, the soil scientists assigned the soils to taxonomic classes (units). Taxonomic classes are concepts. Each taxonomic class has a set of soil characteristics with precisely defined limits. The classes are used as a basis for comparison to classify soils systematically. Soil taxonomy, the system of taxonomic classification used in the United States, is based mainly on the kind and character of soil properties and the arrangement of horizons within the profile. After the soil scientists classified and named the soils in the survey area, they compared the

individual soils with similar soils in the same taxonomic class in other areas so that they could confirm data and assemble additional data based on experience and research.

The objective of soil mapping is not to delineate pure map unit components; the objective is to separate the landscape into landforms or landform segments that have similar use and management requirements. Each map unit is defined by a unique combination of soil components and/or miscellaneous areas in predictable proportions. Some components may be highly contrasting to the other components of the map unit. The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The delineation of such landforms and landform segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, onsite investigation is needed to define and locate the soils and miscellaneous areas.

Soil scientists make many field observations in the process of producing a soil map. The frequency of observation is dependent upon several factors, including scale of mapping, intensity of mapping, design of map units, complexity of the landscape, and experience of the soil scientist. Observations are made to test and refine the soil-landscape model and predictions and to verify the classification of the soils at specific locations. Once the soil-landscape model is refined, a significantly smaller number of measurements of individual soil properties are made and recorded. These measurements may include field measurements, such as those for color, depth to bedrock, and texture, and laboratory measurements, such as those for content of sand, silt, clay, salt, and other components. Properties of each soil typically vary from one point to another across the landscape.

Observations for map unit components are aggregated to develop ranges of characteristics for the components. The aggregated values are presented. Direct measurements do not exist for every property presented for every map unit component. Values for some properties are estimated from combinations of other properties.

While a soil survey is in progress, samples of some of the soils in the area generally are collected for laboratory analyses and for engineering tests. Soil scientists interpret the data from these analyses and tests as well as the field-observed characteristics and the soil properties to determine the expected behavior of the soils under different uses. Interpretations for all of the soils are field tested through observation of the soils in different uses and under different levels of management. Some interpretations are modified to fit local conditions, and some new interpretations are developed to meet local needs. Data are assembled from other sources, such as research information, production records, and field experience of specialists. For example, data on crop yields under defined levels of management are assembled from farm records and from field or plot experiments on the same kinds of soil.

Predictions about soil behavior are based not only on soil properties but also on such variables as climate and biological activity. Soil conditions are predictable over long periods of time, but they are not predictable from year to year. For example, soil scientists can predict with a fairly high degree of accuracy that a given soil will have a high water table within certain depths in most years, but they cannot predict that a high water table will always be at a specific level in the soil on a specific date.

After soil scientists located and identified the significant natural bodies of soil in the survey area, they drew the boundaries of these bodies on aerial photographs and identified each as a specific map unit. Aerial photographs show trees, buildings, fields, roads, and rivers, all of which help in locating boundaries accurately.

Soil Map

The soil map section includes the soil map for the defined area of interest, a list of soil map units on the map and extent of each map unit, and cartographic symbols displayed on the map. Also presented are various metadata about data used to produce the map, and a description of each soil map unit.


Custom Soil Resource Report
Soil Map



Custom Soil Resource Report

MAP LEGEND






















Area of Interest (AOI)




 Area of Interest (AOI)

Soils




 Soil Map Units

Special Point Features

 Blowout
 Borrow Pit
 Clay Spot
 Closed Depression
 Gravel Pit
 Gravelly Spot
 Landfill
 Lava Flow
 Marsh or swamp
 Mine or Quarry
 Miscellaneous Water
 Perennial Water
 Rock Outcrop
 Saline Spot
 Sandy Spot
 Severely Eroded Spot
 Sinkhole
 Slide or Slip
 Sodic Spot
 Spoil Area
 Stony Spot

 Very Stony Spot
 Wet Spot
 Other


Special Line Features

 Gully
 Short Steep Slope
 Other






Political Features

 Cities

Water Features

 Streams and Canals

Transportation

 Rails
 Interstate Highways
 US Routes
 Major Roads
 Local Roads

MAP INFORMATION

Map Scale: 1:2,180 if printed on A size (8.5" × 11") sheet.

The soil surveys that comprise your AOI were mapped at 1:15,840.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for accurate map measurements.

Source of Map: Natural Resources Conservation Service
Web Soil Survey URL: <http://websoilsurvey.nrcs.usda.gov>
Coordinate System: UTM Zone 16N NAD83

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Miami County, Ohio
Survey Area Data: Version 9, Jan 26, 2010

Date(s) aerial images were photographed: 6/30/2004

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Map Unit Legend

Miami County, Ohio (OH109)			
Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
EIA	Eldean loam, 0 to 2 percent slopes	5.6	100.0%
Totals for Area of Interest		5.6	100.0%

Map Unit Descriptions

The map units delineated on the detailed soil maps in a soil survey represent the soils or miscellaneous areas in the survey area. The map unit descriptions, along with the maps, can be used to determine the composition and properties of a unit.

A map unit delineation on a soil map represents an area dominated by one or more major kinds of soil or miscellaneous areas. A map unit is identified and named according to the taxonomic classification of the dominant soils. Within a taxonomic class there are precisely defined limits for the properties of the soils. On the landscape, however, the soils are natural phenomena, and they have the characteristic variability of all natural phenomena. Thus, the range of some observed properties may extend beyond the limits defined for a taxonomic class. Areas of soils of a single taxonomic class rarely, if ever, can be mapped without including areas of other taxonomic classes. Consequently, every map unit is made up of the soils or miscellaneous areas for which it is named and some minor components that belong to taxonomic classes other than those of the major soils.

Most minor soils have properties similar to those of the dominant soil or soils in the map unit, and thus they do not affect use and management. These are called noncontrasting, or similar, components. They may or may not be mentioned in a particular map unit description. Other minor components, however, have properties and behavioral characteristics divergent enough to affect use or to require different management. These are called contrasting, or dissimilar, components. They generally are in small areas and could not be mapped separately because of the scale used. Some small areas of strongly contrasting soils or miscellaneous areas are identified by a special symbol on the maps. If included in the database for a given area, the contrasting minor components are identified in the map unit descriptions along with some characteristics of each. A few areas of minor components may not have been observed, and consequently they are not mentioned in the descriptions, especially where the pattern was so complex that it was impractical to make enough observations to identify all the soils and miscellaneous areas on the landscape.

The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The objective of mapping is not to delineate pure taxonomic classes but rather to separate the landscape into landforms or landform segments that have similar use and management requirements. The delineation of such segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, however, onsite investigation is needed to define and locate the soils and miscellaneous areas.

Custom Soil Resource Report

An identifying symbol precedes the map unit name in the map unit descriptions. Each description includes general facts about the unit and gives important soil properties and qualities.

Soils that have profiles that are almost alike make up a *soil series*. Except for differences in texture of the surface layer, all the soils of a series have major horizons that are similar in composition, thickness, and arrangement.

Soils of one series can differ in texture of the surface layer, slope, stoniness, salinity, degree of erosion, and other characteristics that affect their use. On the basis of such differences, a soil series is divided into *soil phases*. Most of the areas shown on the detailed soil maps are phases of soil series. The name of a soil phase commonly indicates a feature that affects use or management. For example, Alpha silt loam, 0 to 2 percent slopes, is a phase of the Alpha series.

Some map units are made up of two or more major soils or miscellaneous areas. These map units are complexes, associations, or undifferentiated groups.

A *complex* consists of two or more soils or miscellaneous areas in such an intricate pattern or in such small areas that they cannot be shown separately on the maps. The pattern and proportion of the soils or miscellaneous areas are somewhat similar in all areas. Alpha-Beta complex, 0 to 6 percent slopes, is an example.

An *association* is made up of two or more geographically associated soils or miscellaneous areas that are shown as one unit on the maps. Because of present or anticipated uses of the map units in the survey area, it was not considered practical or necessary to map the soils or miscellaneous areas separately. The pattern and relative proportion of the soils or miscellaneous areas are somewhat similar. Alpha-Beta association, 0 to 2 percent slopes, is an example.

An *undifferentiated group* is made up of two or more soils or miscellaneous areas that could be mapped individually but are mapped as one unit because similar interpretations can be made for use and management. The pattern and proportion of the soils or miscellaneous areas in a mapped area are not uniform. An area can be made up of only one of the major soils or miscellaneous areas, or it can be made up of all of them. Alpha and Beta soils, 0 to 2 percent slopes, is an example.

Some surveys include *miscellaneous areas*. Such areas have little or no soil material and support little or no vegetation. Rock outcrop is an example.

Miami County, Ohio

EIA—Eldean loam, 0 to 2 percent slopes

Map Unit Setting

Elevation: 670 to 1,160 feet

Mean annual precipitation: 29 to 45 inches

Mean annual air temperature: 50 to 55 degrees F

Frost-free period: 151 to 192 days

Map Unit Composition

Eldean and similar soils: 95 percent

Minor components: 5 percent

Description of Eldean

Setting

Landform: Terraces

Parent material: Loamy outwash

Properties and qualities

Slope: 0 to 2 percent

Depth to restrictive feature: 24 to 40 inches to strongly contrasting textural stratification

Drainage class: Well drained

Capacity of the most limiting layer to transmit water (Ksat): Moderately high to high (0.60 to 2.00 in/hr)

Depth to water table: More than 80 inches

Frequency of flooding: None

Frequency of ponding: None

Calcium carbonate, maximum content: 65 percent

Available water capacity: Low (about 3.6 inches)

Interpretive groups

Land capability (nonirrigated): 2s

Typical profile

0 to 12 inches: Loam

12 to 23 inches: Clay loam

23 to 30 inches: Gravelly clay loam

30 to 60 inches: Error

Minor Components

Slopes of 2 to 6 percent

Percent of map unit: 5 percent

Ockley

Percent of map unit:

Landform: Terraces

Silt loam surface layer

Percent of map unit:

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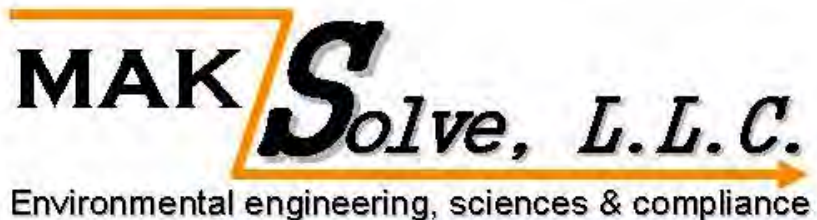
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Custom Soil Resource Report

United States Department of Agriculture, Soil Conservation Service. 1961. Land capability classification. U.S. Department of Agriculture Handbook 210.

APPENDIX E: Correspondence Documentation



December 14, 2011

Fire Chief Chris Boehringer
Troy Fire Department
19 East Race Street
Troy, Ohio 45373

VIA email:
christopher.boehringer@troyohio.gov

Subject Property: Spinnaker Coating, LLC Plant #1
518 East Water Street
Troy, Miami County, Ohio

Chief Boehringer:

MAKSolve, L.L.C. is conducting a Phase I Environmental Site Assessment of the aforementioned property. As part of the site assessment, we are requesting a records review regarding any calls, complaints, hazardous materials incidents, spills, releases, Aboveground Storage Tanks (ASTs), Underground Storage Tanks (USTs), fire code violations or other environmentally related issues that may be on file for this location.

You can send your response to my attention at richard@maksolve.com, FAX me at 937-660-6845, or mail it to my attention at the address below.

If you have any questions regarding this submittal, please call me at 937-558-6993.

Thank you.

Richard D. Ordeman
Senior Geologist
MAKSolve, L.L.C.

Spinneraker

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Claire Go...

nathan H...

Lee Orde...

Patrick T...

Beehler, ...

Catherin...

Dave Re...

Jan

Linda Miller

Rick Stra...

Spinneraker Coating, LLC Plant #1 Assessment

Inbox x



Matthew Simmons matthew.simmons@troyohio.gov [via](#) maksolve.com

12/16/11



to richard

Richard,

After reviewing the files on **Spinneraker Coating, LLC Plant #1**, I did not find any outstanding code violations, any hazardous spills or any other environmentally related issues. They have been current with all inspections and reporting of chemicals being stored on site. If there are any other questions, please contact our office.

Thanks,

[Matthew D. Simmons](#)

Assistant Fire Chief

Troy Fire Department

40 South Stanfield Road

Troy, Ohio 45373

Phone: [\(937\) 335-2227](#)

Fax: [\(937\) 335-2227](#)



Richard Ordeman [via](#) gmail.com

Jan 4 (3 days ago)



to Michael



Michael Kerr

Jan 5 (3 days ago)



to richard

Rick: I have now subscribed to drop box (what a pain), and I guess it now has access to my computer (not happy about that), and I guess it has now saved a slew of files to my hard drive and I have looked at them and it appears they are all bits and pieces of the PIESA Report. However, I do not see the Report, the text, is that forthcom [Take a tour](#) | [Send feedback](#)



December 14, 2012

OEPA
Southwest District Office
401 East Fifth Street
Dayton, Ohio 45402

Via email: Penny.Horstman@epa.state.oh.us

Subject Property: Spinnaker Coating, LLC Plant #1
518 East Water Street
Troy, Miami County, Ohio

MAKSolve, L.L.C. is conducting a Phase I Environmental Site Assessment of the aforementioned property. As part of the site assessment, we wish to determine whether government agencies possess records on the subject property or adjacent properties that may include potential environmental concerns. These concerns include but are not limited to:

Aboveground Storage Tanks (ASTs) and/or Underground Storage Tanks (USTs);
Demolition or removal permits
Hazardous releases
Ongoing remediation and/or cleanup

MAKSolve would like to check with the following divisions to determine if they maintain records for the subject property:

Division of Air Pollution Control;
Division of Drinking and Ground Waters;
Division of Environmental Response and Remediation;
Division of Materials And Waste Management; and
Division of Surface Water.

You can send your response to my attention at richard@maksolve.com, FAX me at 937-660-6845, or mail it to my attention at the address below. Please notify me prior to making any copies of files that may exceed a fee of \$25.00.

If you have any questions regarding this submittal, please call me at 937-558-6993.

Thank you.

Richard D. Ordeman
Senior Geologist
MAKSolve, L.L.C.

Penny.Horstman@epa.state.oh.us

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Lee Orde...

Patrick T...

Beehler, ...

Catherin...

Dave Re...

Jan

Linda Miller

Martha &...

Rick Stra...

Fw: Spinnaker Coating



rdordeman@gmail.com

to rdordeman

Jan 6 (2 days ago) ☆

Sent from my Verizon Wireless BlackBerry

From: "Horstman, Penny" <penny.horstman@epa.state.oh.us>
Date: Fri, 6 Jan 2012 16:48:44 +0000
To: richard@maksolve.com <richard@maksolve.com>
Subject: Spinnaker Coating

Hello! I've attached a file index of files we have in our Division of Emergency Response and Remedial Unit. Please review and let me know which files you would be interested in seeing.

Thank you,

Penny L. Horstman

Administrative Professional
Ohio EPA, Southwest District Office
401 East Fifth Street
Dayton, Ohio 45402
[937.285.6025](tel:937.285.6025) (direct)
[937.285.6249](tel:937.285.6249) (fax)
Penny.Horstman@epa.ohio.gov



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Brown-Bridge Plant #1
518 E. Water Street
Troy 45373 Miami County
555-1490

- File Index
- Correspondence 2009
- Correspondence/2008 to Present
- Correspondence
July thru December 2007
- Correspondence
January thru June 2007
- Termination Order, 3-16-09
- Cost Recovery Summary April 2009
- Cost Recovery Documentation, 4-22-09
- Analytical Report/September 2008
- June 2008 Quarterly Monitoring Results
- Kimberly-Clark Response to Comments/5-30-08
- March 2008 Quarterly Monitoring Results
- December 2007 Quarterly Monitoring Results
- September 2007
Kimberly- Clark Groundwater Data
- July 2007 Geoprobe Investigation Results
- Spinnaker Ground Water Sampling (**On CD**)
June 2007
- Kimberly Clark Field Measurements and Analytical Summary Table
Includes CD

Brown-Bridge Plant #1

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- June 2007 Analytical Results
- March 2007 Kimberly Clark Analytical Results
- March 2007 OEPA Quarterly Sampling Results
- **CONFIDENTIAL** Enforcement Referral/7-31-95 (**2 copies**)
- **CONFIDENTIAL – Attorney/Client Privileged**
- **CONFIDENTIAL – Law Enforcement Investigatory Record**

DOCUMENTS LOCATED ON SHELVES

- Supplemental Soil and Groundwater Delineation Report
Shaw Environmental Inc.
October 2006
- Work Plan for Source Delineation and Characterization
Shaw Environmental
June 2004

Brown-Bridge Plant #1

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DEAD FILE BOX #1

- Lab Analytical Reports/Oct 1993 site inv. (Includes data not sent on Aug. 27)
- Potentiometric Maps/Various time periods
- Constituent concentration graphs (various time periods)
- Weekly System Operation Checklists - 1
- Weekly System Operation Checklists - 2
- Weekly System Operation Checklists - 3
- Weekly System Operation Checklists - 4
- Weekly System Operation Checklists - 5
- 1993 Investigation Lab Reports (Soil & GW)
- 1994 Inv. Lab Reports (Soil & GW) - 1
- 1994 Inv. Lab Reports (Soil & GW) - 2
- 1994 Inv. Lab Reports (Soil & GW) - 3
- 1994 Inv. Lab Reports (Soil & GW) - 4
- 11/95-6/99 Lab Reports - Monitoring Wells and West End GW Treatment System - 1
- 11/95-6/99 Lab Reports - Monitoring Wells and West End GW Treatment System - 2
- 11/95-6/99 Lab Reports - Monitoring Wells and West End GW Treatment System - 3
- 11/95-6/99 Lab Reports - Monitoring Wells and West End GW Treatment System - 4
- 11/95-6/99 Lab Reports - Monitoring Wells and West End GW Treatment System - 5
- 11/95-6/99 Lab Reports - Monitoring Wells and West End GW Treatment System - 6
- 11/95-6/99 Lab Reports - Monitoring Wells and West End GW Treatment System - 7

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- 11/95-6/99 Lab Reports - Monitoring Wells and West End GW Treatment System - 8
- 11/95-6/99 Lab Reports - Monitoring Wells and West End GW Treatment System - 9
- 11/95-6/99 Lab Reports - Monitoring Wells and West End GW Treatment System - 10
- 11/95-6/99 Lab Reports - Monitoring Wells and West End GW Treatment System - 11
- Current GW Analytical Data Summary Tables/8-99

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- 5//21/02 Sampling Results
- Feb. 12, 2002 Sampling Results
- October 31, 2001 Sampling Results
- Sampling Results/August 1, 2001
- Sampling Results/April 23-24, 2001
- March 13, 2001 Sampling Results

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- Correspondence 2004-2006
- Correspondence 2003
- Correspondence 2002
- Correspondence 2001
- Correspondence 2000
- Correspondence 1999
- Correspondence 1998
- Correspondence 1996-1997
- Correspondence thru 1995
- December 2006 Sampling Results
- September 2006 Sampling Results
- 03/28/2006 Sampling Results
- 08/31/2005 Sampling Results
- 9/13/04 Sampling Results
- 6/9/04 Sampling Results
- 3/17/04 Sampling Results
- 12/04/03 Sampling Results
- 9/15/03 Sampling Results
- 06/11/03 Sampling Results
- 03/11/03 Sampling Results
- 12/05/02 Sampling Results

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DEAD FILE BOX #3 - Continued

- 9/04/02 Sampling Results
- Generator/Facility Annual Reports

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- Analyticals (located in expanding file)
- Director=s Final Findings and Orders/3-13-01
- 8/94 Site Report & Correspondence thru 12/7/94
- Geological/Geotechnical 1/3/95 -
- Ownership Information as of 1/97
- Property Drawings
- Soil Sampling Results
Hobart UST and Rail Spur Property
Applied Engineering & Science, Inc.
June 1994
- Current Site Conditions and Remediation Options
Applied Engineering & Science
August 1994
- Closure
Spinnaker Facility - West End
April 2002
- Response to Ohio EPA
Applied Engineering & Science, Inc.
March 1998
- Site Remediation Report
Volume I/Text and Appendices A and B
Applied Engineering & Science, Inc.
November 1995
- Site Remediation Report
Volume II/Appendices C-N
Applied Engineering & Science, Inc.
November 1995

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- Groundwater Remediation Systems
Applied Engineering & Science, Inc.
November 1995
- Site Closure Report
Former Brown-Bridge Facility
Prepared by Steve McFadden
February 2001



December 14, 2011

Mr. Tim Davis
City of Troy Engineering Department
Planning & Zoning Department
102 South Market Street
Troy, Ohio 45373

VIA email: tim.davis@troyohio.gov

Mr. Davis:

MAKSolve, L.L.C. is conducting a Phase I Environmental Site Assessment of the aforementioned property. As part of the site assessment, we are looking for information regarding current zoning and any code violations on file for the subject property.

**Spinnaker Coating, LLC Plant #1
518 East Water Street
Troy, Miami County, Ohio**

You can send your response to my attention at richard@maksolve.com, FAX me at 937-660-6845, or mail it to my attention at the address below.

If you have any questions regarding this submittal, please call me at 937-558-6993.

Thank you.

Richard D. Ordeman
Senior Geologist
MAKSolve, L.L.C.



December 14, 2012

Miami County Health District
510 West Water Street, Suite 130
Troy, Ohio 45373-2985

Via Email:
mchd@miamicountyhealth.net

Subject Property: Spinnaker Coating, LLC Plant #1
518 East Water Street
Troy, Miami County, Ohio

MAKSolve, L.L.C. is conducting a Phase I Environmental Site Assessment of the aforementioned property. As part of the site assessment, we are requesting a records review regarding any calls, complaints, code violations or other environmentally related issues that may be on file for this location.

You can send your response to my attention at richard@maksolve.com, FAX me at 937-660-6845, or mail it to my attention at the address below.

If you have any questions regarding this submittal, please call me at 937-558-6993.

Thank you.

Richard D. Ordeman
Senior Geologist
MAKSolve, L.L.C.



December 14, 2011

Mr. Tim Davis
City of Troy Engineering Department
Planning & Zoning Department
102 South Market Street
Troy, Ohio 45373

VIA email: tim.davis@troyohio.gov

Mr. Davis:

MAKSolve, L.L.C. is conducting a Phase I Environmental Site Assessment of the aforementioned property. As part of the site assessment, we are looking for information regarding current zoning and any code violations on file for the subject property.

**Spinnaker Coating, LLC Plant #1
518 East Water Street
Troy, Miami County, Ohio**

You can send your response to my attention at richard@maksolve.com, FAX me at 937-660-6845, or mail it to my attention at the address below.

If you have any questions regarding this submittal, please call me at 937-558-6993.

Thank you.

Richard D. Ordeman
Senior Geologist
MAKSolve, L.L.C.



November 21, 2019

Mr. Timothy Hoffman
Partner
Dinsmore & Shohl, LLP
One South Main Street,
Suite 1300
Dayton, Ohio 45402

**RE: INDOOR AIR ASSESSMENT
SPINNAKER COATINGS
518 EAST WATER STREET
TROY, MIAMI COUNTY, OHIO 45373
MAKSOLVE PROJECT NUMBER 145-19**

Dear Mr. Hoffman:

MAKSolve has completed an Indoor Air Assessment (Assessment) at the Spinnaker Coatings building (subject building), located at 518 East Water Street, in Troy, Ohio (subject property). This Assessment was conducted in accordance with the scope of services outlined in the approved proposal, dated November 1, 2019. The Assessment was conducted to evaluate the indoor air conditions at the subject property, in regards to known tetrachloroethylene (PCE) and trichloroethylene (TCE) impacted soils and groundwater, located in the vicinity and adjoining the subject building. The impacted areas are documented adjacent to the northwest corner of the subject building according to the *East Troy Contaminated Aquifer Superfund Site, Interim Record of Decision for Source Area Cleanup*, (IROD) dated September 6, 2018, compiled by the United State Environmental Protection Agency.

SCOPE AND METHODS

On November 8, 2019, MAK Solve deployed five 2.7-liter SilcoCan® canisters with 8-hour regulators, at breathing height within the interior of the subject building and one canister, outside as a control. The interior canisters were placed at various locations throughout the subject building to sample the ambient air over a typical 8-hour shift and were labeled as such: IA-1, IA-2, IA-3 and IA-4. The outdoor canister was placed upwind of the subject building to the west and was labeled as IA-5.

The subject building is partitioned into seven operational spaces, identified as B01 through B07, which are subdivided based on function and date of construction. The subject building is generally constructed on a concrete slab-on-grade, however, two partial basements are present beneath the B02 section, near the west-middle portions of the building and the B06 section, encompassing the eastern portions of the subject building. Canister IA-1 was placed in the B05 portion, in the crawl space beneath the raised loading dock along the western interior of the subject building. Canister IA-2 was placed in the northeast corner of the subject building, in the basement area of B06. Canister IA-3 was placed in a north-central area the basement, beneath of B02. Canister IA-4 was placed near the racking on the first floor of B01. Canister IA-5 was placed in the B04 pump room. See Attachment 1, Figure 1, denoting the location of the subject building and Figure 2, denoting the sample canister locations.

During deployment, all pertinent information was recorded including canister number, regulator number and ambient air conditions. Following canister documentation, the regulators were opened to begin the test and starting vacuum pressure was recorded. The sample canisters were retrieved the same day, approximately six to eight hours later. Following their collection, the samples were submitted under standard chain-of-custody protocol to Alpha Analytical for volatile organic compounds (VOCs) analysis, per EPA Method TO-15.

SUMMARY OF FINDINGS

The Ohio Environmental Protection Agency (Ohio EPA), Voluntary Action Program (VAP) Generic Indoor Air Standards (GIAS) Due To Vapor Intrusion For A Single Chemical (commercial/industrial land use category), were used to evaluate the potential health risks posed by the chemicals of concern in the indoor air samples collected via SilcoCan® canisters. Twenty-one VOC constituents were detected above the laboratory reporting limits within the SilcoCan® canister samples collected. None of the constituents were detected at concentrations exceeding their respective GIAS, with the exception of TCE and 1,2,4-trimethylbenzene (TMB). TCE was reported at a concentration of 301 micrograms per cubic meter ($\mu\text{g}/\text{m}^3$) from sample IA-1 above its GIAS of $8.8 \mu\text{g}/\text{m}^3$. TMB was reported at a concentration of $140 \mu\text{g}/\text{m}^3$, above its GIAS of $31 \mu\text{g}/\text{m}^3$. The indoor and outdoor air results are presented in Table 1, Attachment 2. A copy of the laboratory analytical results are provided in Attachment 3.

As TMB was not documented as a chemical of concern in the surrounding soils in the IROD, its presence is attributed to an interior source such as gasoline, paints or lacquer thinners. Based on a cursory chemical inventory conducted at the Spinnaker facility by MAK Solve, TCE was not identified as a chemical used or stored on the premises. In combination with its known concentrations in the surrounding soils adjoining the northwest corner of the subject building, its presence in the crawl space is attributed to vapor intrusion.

The crawl space is an accessible area beneath the razed loading dock slab that is rarely entered by Spinnaker personnel. It is accessed through a small door along its southern wall, which opens into an approximately twenty by fifty foot, three to five feet in height space, used for storage. This area is not isolated in terms of ambient air flow from the rest of the plant and specifically the B05 portion of the subject building. As such, the impacted air has the potential to migrate into the general air space of the surrounding docking area. To evaluate this potential, additional testing would be warranted in the areas above and surrounding crawl space. To mitigate or eliminate potential exposure to the impacted air, it is recommended that the crawl space be designated as a limited access room in conjunction with the installation of a ventilation system to create a negative pressure environment. Once these measures have been completed, confirmatory sampling should be conducted.

MAKSolve has completed this work according to generally accepted standards and practices of environmental consultants performing such work, and the statements contained in the report are true and accurate to the best of our knowledge. This Assessment report has been prepared for the exclusive use of Dinsmore & Shohl, LLP.

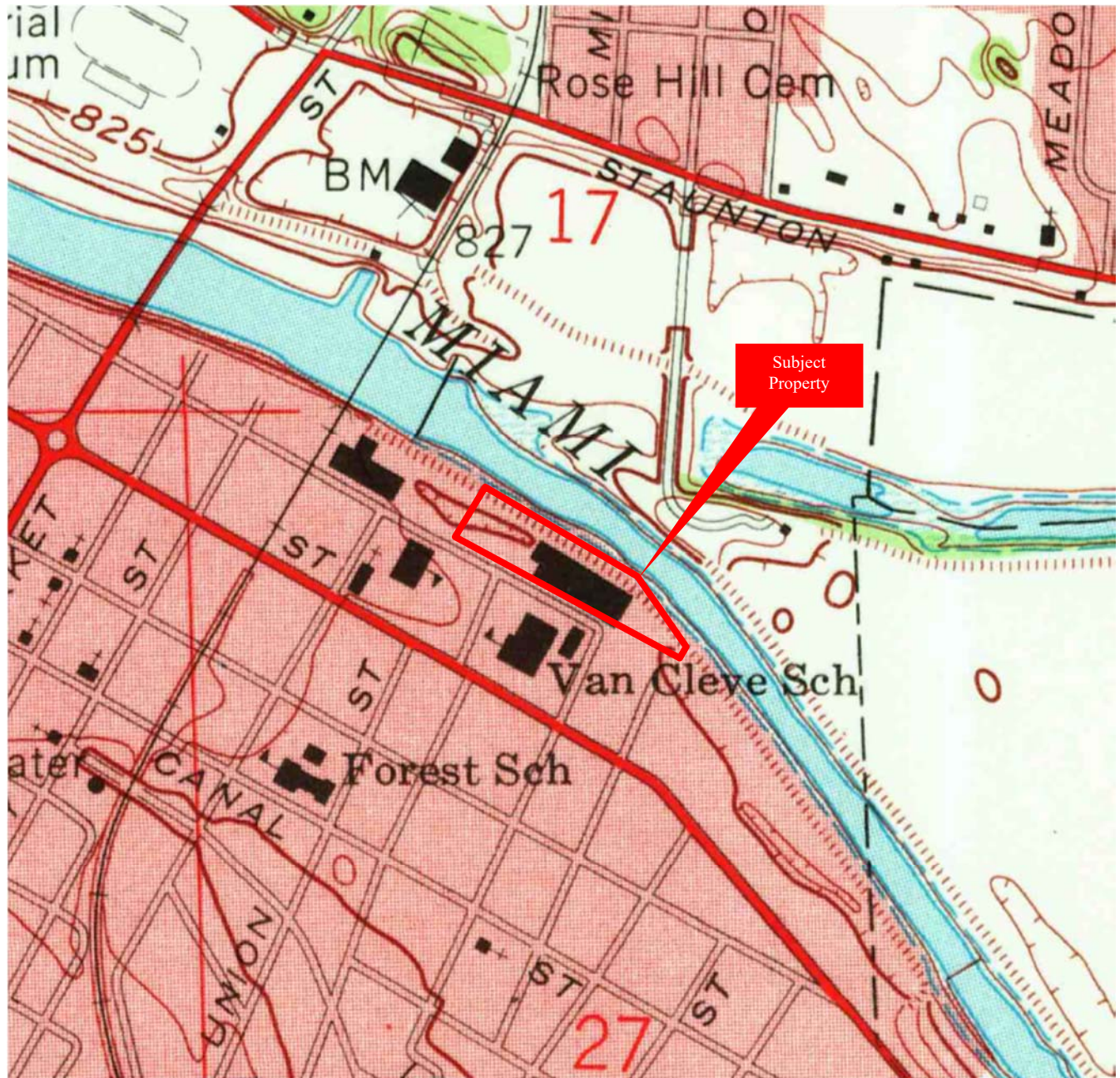
Sincerely,
MAKSolve



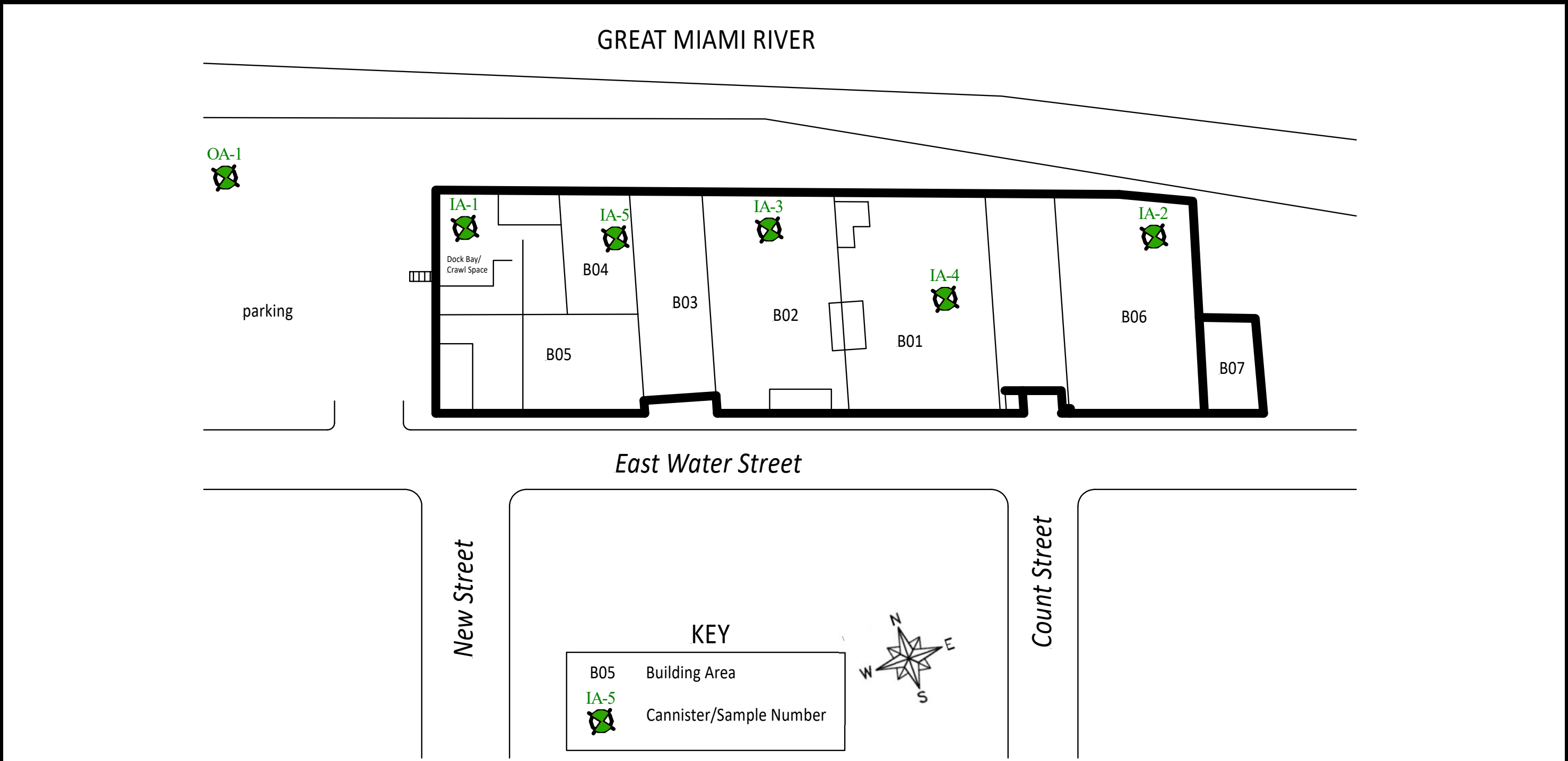
John Bowen
Senior Project Manager

ATTACHMENT 1

FIGURES



Source	Date	Revision	Project
USGS	1961	NA	145-19
Figure 1		Troy, Ohio 7.5 Minute Topographic Map	
		Spinnaker Coatings 518 East Water Street Troy, Miami County, Ohio 45373	



SOURCE: Spinnaker Coatings	PROJECT: 145-19	DATE: 11/21/19	SCALE: No Scale	REVISION:
-------------------------------	--------------------	-------------------	--------------------	-----------

Figure 1

Site Map



**Spinnaker Coatings
518 East Water Street
Troy, Miami County, Ohio 45373**

ATTACHMENT 2

TABLES

Table 1 - Indoor Air Sample Results Compared to Ohio EPA Standards
Spinnaker Coatings
518 East Water Street
Troy, Ohio 45373

Location		IA-1	IA-2	IA-3	IA-4	IA-5	OA-1	Generic Indoor Air Standards Due to Vapor Intrusion - commercial/industrial land-use*
Sampling Date		11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019	
Parameter	Units	Results	Results	Results	Results	Results	Results	
Propylene	ug/m3	3.13	1.15	11	4.37	6.92	ND	NA
Dichlorodifluoromethane	ug/m3	2.38	2.56	2.45	2.82	2.41	2.32	NA
Chloromethane	ug/m3	0.721	0.816	0.822	0.795	0.776	0.805	390
Ethyl Alcohol	ug/m3	11.6	14.3	17.8	20	17.3	14.2	NA
Acetone	ug/m3	13	9.67	28.5	14.3	21	7.63	140000
Trichlorofluoromethane	ug/m3	1.38	1.33	1.8	2.5	1.81	1.42	3100
iso-Propyl Alcohol	ug/m3	1.49	1.26	33.9	4.69	15.9	7.55	NA
n-Hexane	ug/m3	ND	ND	1.09	2.05	0.768	ND	3100
1,1,1-Trichloroethane	ug/m3	21.2	ND	ND	ND	ND	ND	22000
Cyclohexane	ug/m3	ND	ND	ND	ND	0.802	ND	26000
Xylene (Total)	ug/m3	ND	ND	14.9	6.43	5	ND	440
Trichloroethene	ug/m3	301	ND	1.4	1.07	4.6	ND	8.8
Heptane	ug/m3	1.5	ND	0.897	0.82	1.43	ND	NA
Toluene	ug/m3	2.98	1.44	5.95	4.18	4.71	1.05	22000
Tetrachloroethene	ug/m3	13.7	15.7	58	146	25.7	5.55	180
Ethylbenzene	ug/m3	ND	ND	1.61	1.29	ND	ND	49
p/m-Xylene	ug/m3	ND	ND	7.34	4.78	3.24	ND	440
o-Xylene	ug/m3	ND	ND	7.56	1.63	1.75	ND	440
4-Ethyltoluene	ug/m3	ND	ND	38	2.05	5.46	1.25	NA
1,3,5-Trimethylbenzene	ug/m3	ND	ND	45	2.31	6.1	1.54	NA
1,2,4-Trimethylbenzene	ug/m3	2.62	1.29	140	8.01	19.4	5.21	31

ug/m3 - micrograms per cubic meter

ND - non-detect

* Ohio Environmental Protection Agency Voluntary Action Program

Bold and Shaded indicates an exceedance to the standard

ATTACHMENT 3

LABORATORY ANALYTICAL RESULTS



ANALYTICAL REPORT

Lab Number:	L1953592
Client:	MAKsolve, LLC 261 Regency Ridge Drive Dayton, OH 45459
ATTN:	John Bowen
Phone:	(937) 815-6949
Project Name:	SPINNAKER
Project Number:	145-19
Report Date:	11/18/19

The original project report/data package is held by Alpha Analytical. This report/data package is paginated and should be reproduced only in its entirety. Alpha Analytical holds no responsibility for results and/or data that are not consistent with the original.

Certifications & Approvals: MA (M-MA030), NH NELAP (2062), CT (PH-0141), DoD (L2474), FL (E87814), IL (200081), LA (85084), ME (MA00030), MD (350), NJ (MA015), NY (11627), NC (685), OH (CL106), PA (68-02089), RI (LAO00299), TX (T104704419), VT (VT-0015), VA (460194), WA (C954), US Army Corps of Engineers, USDA (Permit #P330-17-00150), USFWS (Permit #206964).

320 Forbes Boulevard, Mansfield, MA 02048-1806
508-822-9300 (Fax) 508-822-3288 800-624-9220 - www.alphalab.com



Project Name: SPINNAKER
Project Number: 145-19

Lab Number: L1953592
Report Date: 11/18/19

Alpha Sample ID	Client ID	Matrix	Sample Location	Collection Date/Time	Receive Date
L1953592-01	IA-1	AIR	518 WATER ST. TROY, OH	11/08/19 16:45	11/11/19
L1953592-02	IA-2	AIR	518 WATER ST. TROY, OH	11/08/19 16:59	11/11/19
L1953592-03	IA-3	AIR	518 WATER ST. TROY, OH	11/08/19 16:52	11/11/19
L1953592-04	IA-4	AIR	518 WATER ST. TROY, OH	11/08/19 16:56	11/11/19
L1953592-05	IA-5	AIR	518 WATER ST. TROY, OH	11/08/19 16:49	11/11/19
L1953592-06	OA-1	AIR	518 WATER ST. TROY, OH	11/08/19 16:40	11/11/19

Project Name: SPINNAKER
Project Number: 145-19

Lab Number: L1953592
Report Date: 11/18/19

Case Narrative

The samples were received in accordance with the Chain of Custody and no significant deviations were encountered during the preparation or analysis unless otherwise noted. Sample Receipt, Container Information, and the Chain of Custody are located at the back of the report.

Results contained within this report relate only to the samples submitted under this Alpha Lab Number and meet NELAP requirements for all NELAP accredited parameters unless otherwise noted in the following narrative. The data presented in this report is organized by parameter (i.e. VOC, SVOC, etc.). Sample specific Quality Control data (i.e. Surrogate Spike Recovery) is reported at the end of the target analyte list for each individual sample, followed by the Laboratory Batch Quality Control at the end of each parameter. Tentatively Identified Compounds (TICs), if requested, are reported for compounds identified to be present and are not part of the method/program Target Compound List, even if only a subset of the TCL are being reported. If a sample was re-analyzed or re-extracted due to a required quality control corrective action and if both sets of data are reported, the Laboratory ID of the re-analysis or re-extraction is designated with an "R" or "RE", respectively.

When multiple Batch Quality Control elements are reported (e.g. more than one LCS), the associated samples for each element are noted in the grey shaded header line of each data table. Any Laboratory Batch, Sample Specific % recovery or RPD value that is outside the listed Acceptance Criteria is bolded in the report. In reference to questions H (CAM) or 4 (RCP) when "NO" is checked, the performance criteria for CAM and RCP methods allow for some quality control failures to occur and still be within method compliance. In these instances, the specific failure is not narrated but noted in the associated QC Outlier Summary Report, located directly after the Case Narrative. QC information is also incorporated in the Data Usability Assessment table (Format 11) of our Data Merger tool, where it can be reviewed in conjunction with the sample result, associated regulatory criteria and any associated data usability implications.

Soil/sediments, solids and tissues are reported on a dry weight basis unless otherwise noted. Definitions of all data qualifiers and acronyms used in this report are provided in the Glossary located at the back of the report.

HOLD POLICY - For samples submitted on hold, Alpha's policy is to hold samples (with the exception of Air canisters) free of charge for 21 calendar days from the date the project is completed. After 21 calendar days, we will dispose of all samples submitted including those put on hold unless you have contacted your Alpha Project Manager and made arrangements for Alpha to continue to hold the samples. Air canisters will be disposed after 3 business days from the date the project is completed.

Please contact Project Management at 800-624-9220 with any questions.

Project Name: SPINNAKER
Project Number: 145-19

Lab Number: L1953592
Report Date: 11/18/19

Case Narrative (continued)

Volatile Organics in Air

Canisters were released from the laboratory on November 5, 2019. The canister certification results are provided as an addendum.

The WG1308374-3 LCS recovery for benzyl chloride (136%) is above the upper 130% acceptance limit. All samples associated with this LCS do not have reportable amounts of this analyte.

I, the undersigned, attest under the pains and penalties of perjury that, to the best of my knowledge and belief and based upon my personal inquiry of those responsible for providing the information contained in this analytical report, such information is accurate and complete. This certificate of analysis is not complete unless this page accompanies any and all pages of this report.

Authorized Signature:  Christopher J. Anderson

Title: Technical Director/Representative

Date: 11/18/19

AIR

Project Name: SPINNAKER**Lab Number:** L1953592**Project Number:** 145-19**Report Date:** 11/18/19**SAMPLE RESULTS**

Lab ID: L1953592-01
 Client ID: IA-1
 Sample Location: 518 WATER ST. TROY, OH

Date Collected: 11/08/19 16:45
 Date Received: 11/11/19
 Field Prep: Not Specified

Sample Depth:
 Matrix: Air
 Analytical Method: 48,TO-15
 Analytical Date: 11/13/19 19:56
 Analyst: EW

Parameter	ppbV			ug/m3			Qualifier	Dilution Factor
	Results	RL	MDL	Results	RL	MDL		
Volatile Organics in Air - Mansfield Lab								
Propylene	1.82	0.500	--	3.13	0.861	--		1
Dichlorodifluoromethane	0.482	0.200	--	2.38	0.989	--		1
Chloromethane	0.349	0.200	--	0.721	0.413	--		1
1,2-Dichloro-1,1,2,2-tetrafluoroethane	ND	0.200	--	ND	1.40	--		1
Vinyl chloride	ND	0.200	--	ND	0.511	--		1
1,3-Butadiene	ND	0.200	--	ND	0.442	--		1
Bromomethane	ND	0.200	--	ND	0.777	--		1
Chloroethane	ND	0.200	--	ND	0.528	--		1
Ethyl Alcohol	6.13	5.00	--	11.6	9.42	--		1
Vinyl bromide	ND	0.200	--	ND	0.874	--		1
Acetone	5.47	1.00	--	13.0	2.38	--		1
Trichlorofluoromethane	0.245	0.200	--	1.38	1.12	--		1
iso-Propyl Alcohol	0.605	0.500	--	1.49	1.23	--		1
1,1-Dichloroethene	ND	0.200	--	ND	0.793	--		1
Methylene chloride	ND	0.500	--	ND	1.74	--		1
3-Chloropropene	ND	0.200	--	ND	0.626	--		1
Carbon disulfide	ND	0.200	--	ND	0.623	--		1
1,1,2-Trichloro-1,2,2-Trifluoroethane	ND	0.200	--	ND	1.53	--		1
trans-1,2-Dichloroethene	ND	0.200	--	ND	0.793	--		1
1,1-Dichloroethane	ND	0.200	--	ND	0.809	--		1
Methyl tert butyl ether	ND	0.200	--	ND	0.721	--		1
Vinyl acetate	ND	1.00	--	ND	3.52	--		1
2-Butanone	ND	0.500	--	ND	1.47	--		1



Project Name: SPINNAKER**Lab Number:** L1953592**Project Number:** 145-19**Report Date:** 11/18/19**SAMPLE RESULTS**

Lab ID: L1953592-01

Client ID: IA-1

Sample Location: 518 WATER ST. TROY, OH

Date Collected: 11/08/19 16:45

Date Received: 11/11/19

Field Prep: Not Specified

Sample Depth:

Parameter	ppbV			ug/m3			Qualifier	Dilution Factor
	Results	RL	MDL	Results	RL	MDL		
Volatile Organics in Air - Mansfield Lab								
cis-1,2-Dichloroethene	ND	0.200	--	ND	0.793	--		1
Ethyl Acetate	ND	0.500	--	ND	1.80	--		1
Chloroform	ND	0.200	--	ND	0.977	--		1
Tetrahydrofuran	ND	0.500	--	ND	1.47	--		1
1,2-Dichloroethane	ND	0.200	--	ND	0.809	--		1
n-Hexane	ND	0.200	--	ND	0.705	--		1
1,1,1-Trichloroethane	3.88	0.200	--	21.2	1.09	--		1
Benzene	ND	0.200	--	ND	0.639	--		1
Carbon tetrachloride	ND	0.200	--	ND	1.26	--		1
Cyclohexane	ND	0.200	--	ND	0.688	--		1
Xylene (Total)	ND	0.200	--	ND	0.869	--		1
1,2-Dichloropropane	ND	0.200	--	ND	0.924	--		1
Bromodichloromethane	ND	0.200	--	ND	1.34	--		1
1,4-Dioxane	ND	0.200	--	ND	0.721	--		1
Trichloroethene	56.0	0.200	--	301	1.07	--		1
2,2,4-Trimethylpentane	ND	0.200	--	ND	0.934	--		1
Heptane	0.366	0.200	--	1.50	0.820	--		1
cis-1,3-Dichloropropene	ND	0.200	--	ND	0.908	--		1
4-Methyl-2-pentanone	ND	0.500	--	ND	2.05	--		1
trans-1,3-Dichloropropene	ND	0.200	--	ND	0.908	--		1
1,1,2-Trichloroethane	ND	0.200	--	ND	1.09	--		1
1,2-Dichloroethene (total)	ND	0.200	--	ND	0.793	--		1
Toluene	0.791	0.200	--	2.98	0.754	--		1
1,3-Dichloropropene, Total	ND	0.200	--	ND	0.908	--		1
2-Hexanone	ND	0.200	--	ND	0.820	--		1
Dibromochloromethane	ND	0.200	--	ND	1.70	--		1



Project Name: SPINNAKER**Lab Number:** L1953592**Project Number:** 145-19**Report Date:** 11/18/19**SAMPLE RESULTS**

Lab ID: L1953592-01

Client ID: IA-1

Sample Location: 518 WATER ST. TROY, OH

Date Collected: 11/08/19 16:45

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Field Prep: Not Specified

Sample Depth:

Parameter	ppbV			ug/m3			Qualifier	Dilution Factor
	Results	RL	MDL	Results	RL	MDL		
Volatile Organics in Air - Mansfield Lab								
1,2-Dibromoethane	ND	0.200	--	ND	1.54	--		1
Tetrachloroethene	2.02	0.200	--	13.7	1.36	--		1
Chlorobenzene	ND	0.200	--	ND	0.921	--		1
Ethylbenzene	ND	0.200	--	ND	0.869	--		1
p/m-Xylene	ND	0.400	--	ND	1.74	--		1
Bromoform	ND	0.200	--	ND	2.07	--		1
Styrene	ND	0.200	--	ND	0.852	--		1
1,1,2,2-Tetrachloroethane	ND	0.200	--	ND	1.37	--		1
o-Xylene	ND	0.200	--	ND	0.869	--		1
4-Ethyltoluene	ND	0.200	--	ND	0.983	--		1
1,3,5-Trimethylbenzene	ND	0.200	--	ND	0.983	--		1
1,2,4-Trimethylbenzene	0.533	0.200	--	2.62	0.983	--		1
Benzyl chloride	ND	0.200	--	ND	1.04	--		1
1,3-Dichlorobenzene	ND	0.200	--	ND	1.20	--		1
1,4-Dichlorobenzene	ND	0.200	--	ND	1.20	--		1
1,2-Dichlorobenzene	ND	0.200	--	ND	1.20	--		1
1,2,4-Trichlorobenzene	ND	0.200	--	ND	1.48	--		1
Naphthalene	ND	0.200	--	ND	1.05	--		1
Hexachlorobutadiene	ND	0.200	--	ND	2.13	--		1

Internal Standard	% Recovery	Qualifier	Acceptance Criteria
1,4-Difluorobenzene	91		60-140
Bromochloromethane	95		60-140
chlorobenzene-d5	92		60-140



Project Name: SPINNAKER**Lab Number:** L1953592**Project Number:** 145-19**Report Date:** 11/18/19**SAMPLE RESULTS**

Lab ID: L1953592-02
 Client ID: IA-2
 Sample Location: 518 WATER ST. TROY, OH

Date Collected: 11/08/19 16:59
 Date Received: 11/11/19
 Field Prep: Not Specified

Sample Depth:
 Matrix: Air
 Analytical Method: 48,TO-15
 Analytical Date: 11/13/19 20:36
 Analyst: EW

Parameter	ppbV			ug/m3			Qualifier	Dilution Factor
	Results	RL	MDL	Results	RL	MDL		
Volatile Organics in Air - Mansfield Lab								
Propylene	0.666	0.500	--	1.15	0.861	--		1
Dichlorodifluoromethane	0.517	0.200	--	2.56	0.989	--		1
Chloromethane	0.395	0.200	--	0.816	0.413	--		1
1,2-Dichloro-1,1,2,2-tetrafluoroethane	ND	0.200	--	ND	1.40	--		1
Vinyl chloride	ND	0.200	--	ND	0.511	--		1
1,3-Butadiene	ND	0.200	--	ND	0.442	--		1
Bromomethane	ND	0.200	--	ND	0.777	--		1
Chloroethane	ND	0.200	--	ND	0.528	--		1
Ethyl Alcohol	7.58	5.00	--	14.3	9.42	--		1
Vinyl bromide	ND	0.200	--	ND	0.874	--		1
Acetone	4.07	1.00	--	9.67	2.38	--		1
Trichlorofluoromethane	0.237	0.200	--	1.33	1.12	--		1
iso-Propyl Alcohol	0.513	0.500	--	1.26	1.23	--		1
1,1-Dichloroethene	ND	0.200	--	ND	0.793	--		1
Methylene chloride	ND	0.500	--	ND	1.74	--		1
3-Chloropropene	ND	0.200	--	ND	0.626	--		1
Carbon disulfide	ND	0.200	--	ND	0.623	--		1
1,1,2-Trichloro-1,2,2-Trifluoroethane	ND	0.200	--	ND	1.53	--		1
trans-1,2-Dichloroethene	ND	0.200	--	ND	0.793	--		1
1,1-Dichloroethane	ND	0.200	--	ND	0.809	--		1
Methyl tert butyl ether	ND	0.200	--	ND	0.721	--		1
Vinyl acetate	ND	1.00	--	ND	3.52	--		1
2-Butanone	ND	0.500	--	ND	1.47	--		1



Project Name: SPINNAKER**Lab Number:** L1953592**Project Number:** 145-19**Report Date:** 11/18/19**SAMPLE RESULTS**

Lab ID: L1953592-02

Date Collected: 11/08/19 16:59

Client ID: IA-2

Date Received: 11/11/19

Sample Location: 518 WATER ST. TROY, OH

Field Prep: Not Specified

Sample Depth:

Parameter	ppbV			ug/m3			Qualifier	Dilution Factor
	Results	RL	MDL	Results	RL	MDL		
Volatile Organics in Air - Mansfield Lab								
cis-1,2-Dichloroethene	ND	0.200	--	ND	0.793	--		1
Ethyl Acetate	ND	0.500	--	ND	1.80	--		1
Chloroform	ND	0.200	--	ND	0.977	--		1
Tetrahydrofuran	ND	0.500	--	ND	1.47	--		1
1,2-Dichloroethane	ND	0.200	--	ND	0.809	--		1
n-Hexane	ND	0.200	--	ND	0.705	--		1
1,1,1-Trichloroethane	ND	0.200	--	ND	1.09	--		1
Benzene	ND	0.200	--	ND	0.639	--		1
Carbon tetrachloride	ND	0.200	--	ND	1.26	--		1
Cyclohexane	ND	0.200	--	ND	0.688	--		1
Xylene (Total)	ND	0.200	--	ND	0.869	--		1
1,2-Dichloropropane	ND	0.200	--	ND	0.924	--		1
Bromodichloromethane	ND	0.200	--	ND	1.34	--		1
1,4-Dioxane	ND	0.200	--	ND	0.721	--		1
Trichloroethene	ND	0.200	--	ND	1.07	--		1
2,2,4-Trimethylpentane	ND	0.200	--	ND	0.934	--		1
Heptane	ND	0.200	--	ND	0.820	--		1
cis-1,3-Dichloropropene	ND	0.200	--	ND	0.908	--		1
4-Methyl-2-pentanone	ND	0.500	--	ND	2.05	--		1
trans-1,3-Dichloropropene	ND	0.200	--	ND	0.908	--		1
1,1,2-Trichloroethane	ND	0.200	--	ND	1.09	--		1
1,2-Dichloroethene (total)	ND	0.200	--	ND	0.793	--		1
Toluene	0.381	0.200	--	1.44	0.754	--		1
2-Hexanone	ND	0.200	--	ND	0.820	--		1
1,3-Dichloropropene, Total	ND	0.200	--	ND	0.908	--		1
Dibromochloromethane	ND	0.200	--	ND	1.70	--		1



Project Name: SPINNAKER**Lab Number:** L1953592**Project Number:** 145-19**Report Date:** 11/18/19**SAMPLE RESULTS**

Lab ID: L1953592-02

Date Collected: 11/08/19 16:59

Client ID: IA-2

Date Received: 11/11/19

Sample Location: 518 WATER ST. TROY, OH

Field Prep: Not Specified

Sample Depth:

Parameter	ppbV			ug/m3			Qualifier	Dilution Factor
	Results	RL	MDL	Results	RL	MDL		
Volatile Organics in Air - Mansfield Lab								
1,2-Dibromoethane	ND	0.200	--	ND	1.54	--		1
Tetrachloroethene	2.32	0.200	--	15.7	1.36	--		1
Chlorobenzene	ND	0.200	--	ND	0.921	--		1
Ethylbenzene	ND	0.200	--	ND	0.869	--		1
p/m-Xylene	ND	0.400	--	ND	1.74	--		1
Bromoform	ND	0.200	--	ND	2.07	--		1
Styrene	ND	0.200	--	ND	0.852	--		1
1,1,2,2-Tetrachloroethane	ND	0.200	--	ND	1.37	--		1
o-Xylene	ND	0.200	--	ND	0.869	--		1
4-Ethyltoluene	ND	0.200	--	ND	0.983	--		1
1,3,5-Trimethylbenzene	ND	0.200	--	ND	0.983	--		1
1,2,4-Trimethylbenzene	0.262	0.200	--	1.29	0.983	--		1
Benzyl chloride	ND	0.200	--	ND	1.04	--		1
1,3-Dichlorobenzene	ND	0.200	--	ND	1.20	--		1
1,4-Dichlorobenzene	ND	0.200	--	ND	1.20	--		1
1,2-Dichlorobenzene	ND	0.200	--	ND	1.20	--		1
1,2,4-Trichlorobenzene	ND	0.200	--	ND	1.48	--		1
Naphthalene	ND	0.200	--	ND	1.05	--		1
Hexachlorobutadiene	ND	0.200	--	ND	2.13	--		1

Internal Standard	% Recovery	Qualifier	Acceptance Criteria
1,4-Difluorobenzene	94		60-140
Bromochloromethane	97		60-140
chlorobenzene-d5	95		60-140



Project Name: SPINNAKER**Lab Number:** L1953592**Project Number:** 145-19**Report Date:** 11/18/19**SAMPLE RESULTS**

Lab ID: L1953592-03
 Client ID: IA-3
 Sample Location: 518 WATER ST. TROY, OH

Date Collected: 11/08/19 16:52
 Date Received: 11/11/19
 Field Prep: Not Specified

Sample Depth:
 Matrix: Air
 Analytical Method: 48,TO-15
 Analytical Date: 11/13/19 21:56
 Analyst: EW

Parameter	ppbV			ug/m3			Qualifier	Dilution Factor
	Results	RL	MDL	Results	RL	MDL		
Volatile Organics in Air - Mansfield Lab								
Propylene	6.37	0.500	--	11.0	0.861	--		1
Dichlorodifluoromethane	0.495	0.200	--	2.45	0.989	--		1
Chloromethane	0.398	0.200	--	0.822	0.413	--		1
1,2-Dichloro-1,1,2,2-tetrafluoroethane	ND	0.200	--	ND	1.40	--		1
Vinyl chloride	ND	0.200	--	ND	0.511	--		1
1,3-Butadiene	ND	0.200	--	ND	0.442	--		1
Bromomethane	ND	0.200	--	ND	0.777	--		1
Chloroethane	ND	0.200	--	ND	0.528	--		1
Ethyl Alcohol	9.47	5.00	--	17.8	9.42	--		1
Vinyl bromide	ND	0.200	--	ND	0.874	--		1
Acetone	12.0	1.00	--	28.5	2.38	--		1
Trichlorofluoromethane	0.320	0.200	--	1.80	1.12	--		1
iso-Propyl Alcohol	13.8	0.500	--	33.9	1.23	--		1
1,1-Dichloroethene	ND	0.200	--	ND	0.793	--		1
Methylene chloride	ND	0.500	--	ND	1.74	--		1
3-Chloropropene	ND	0.200	--	ND	0.626	--		1
Carbon disulfide	ND	0.200	--	ND	0.623	--		1
1,1,2-Trichloro-1,2,2-Trifluoroethane	ND	0.200	--	ND	1.53	--		1
trans-1,2-Dichloroethene	ND	0.200	--	ND	0.793	--		1
1,1-Dichloroethane	ND	0.200	--	ND	0.809	--		1
Methyl tert butyl ether	ND	0.200	--	ND	0.721	--		1
Vinyl acetate	ND	1.00	--	ND	3.52	--		1
2-Butanone	ND	0.500	--	ND	1.47	--		1



Project Name: SPINNAKER**Lab Number:** L1953592**Project Number:** 145-19**Report Date:** 11/18/19**SAMPLE RESULTS**

Lab ID: L1953592-03

Client ID: IA-3

Sample Location: 518 WATER ST. TROY, OH

Date Collected: 11/08/19 16:52

Date Received: 11/11/19

Field Prep: Not Specified

Sample Depth:

Parameter	ppbV			ug/m3			Qualifier	Dilution Factor
	Results	RL	MDL	Results	RL	MDL		
Volatile Organics in Air - Mansfield Lab								
cis-1,2-Dichloroethene	ND	0.200	--	ND	0.793	--		1
Ethyl Acetate	ND	0.500	--	ND	1.80	--		1
Chloroform	ND	0.200	--	ND	0.977	--		1
Tetrahydrofuran	ND	0.500	--	ND	1.47	--		1
1,2-Dichloroethane	ND	0.200	--	ND	0.809	--		1
n-Hexane	0.308	0.200	--	1.09	0.705	--		1
1,1,1-Trichloroethane	ND	0.200	--	ND	1.09	--		1
Benzene	ND	0.200	--	ND	0.639	--		1
Carbon tetrachloride	ND	0.200	--	ND	1.26	--		1
Cyclohexane	ND	0.200	--	ND	0.688	--		1
Xylene (Total)	3.43	0.200	--	14.9	0.869	--		1
1,2-Dichloropropane	ND	0.200	--	ND	0.924	--		1
Bromodichloromethane	ND	0.200	--	ND	1.34	--		1
1,4-Dioxane	ND	0.200	--	ND	0.721	--		1
Trichloroethene	0.261	0.200	--	1.40	1.07	--		1
2,2,4-Trimethylpentane	ND	0.200	--	ND	0.934	--		1
Heptane	0.219	0.200	--	0.897	0.820	--		1
cis-1,3-Dichloropropene	ND	0.200	--	ND	0.908	--		1
4-Methyl-2-pentanone	ND	0.500	--	ND	2.05	--		1
trans-1,3-Dichloropropene	ND	0.200	--	ND	0.908	--		1
1,1,2-Trichloroethane	ND	0.200	--	ND	1.09	--		1
1,2-Dichloroethene (total)	ND	0.200	--	ND	0.793	--		1
Toluene	1.58	0.200	--	5.95	0.754	--		1
2-Hexanone	ND	0.200	--	ND	0.820	--		1
1,3-Dichloropropene, Total	ND	0.200	--	ND	0.908	--		1
Dibromochloromethane	ND	0.200	--	ND	1.70	--		1



Project Name: SPINNAKER**Lab Number:** L1953592**Project Number:** 145-19**Report Date:** 11/18/19**SAMPLE RESULTS**

Lab ID: L1953592-03

Client ID: IA-3

Sample Location: 518 WATER ST. TROY, OH

Date Collected: 11/08/19 16:52

Date Received: 11/11/19

Field Prep: Not Specified

Sample Depth:

Parameter	ppbV			ug/m3			Qualifier	Dilution Factor
	Results	RL	MDL	Results	RL	MDL		
Volatile Organics in Air - Mansfield Lab								
1,2-Dibromoethane	ND	0.200	--	ND	1.54	--		1
Tetrachloroethene	8.55	0.200	--	58.0	1.36	--		1
Chlorobenzene	ND	0.200	--	ND	0.921	--		1
Ethylbenzene	0.370	0.200	--	1.61	0.869	--		1
p/m-Xylene	1.69	0.400	--	7.34	1.74	--		1
Bromoform	ND	0.200	--	ND	2.07	--		1
Styrene	ND	0.200	--	ND	0.852	--		1
1,1,2,2-Tetrachloroethane	ND	0.200	--	ND	1.37	--		1
o-Xylene	1.74	0.200	--	7.56	0.869	--		1
4-Ethyltoluene	7.72	0.200	--	38.0	0.983	--		1
1,3,5-Trimethylbenzene	9.16	0.200	--	45.0	0.983	--		1
1,2,4-Trimethylbenzene	28.5	0.200	--	140	0.983	--		1
Benzyl chloride	ND	0.200	--	ND	1.04	--		1
1,3-Dichlorobenzene	ND	0.200	--	ND	1.20	--		1
1,4-Dichlorobenzene	ND	0.200	--	ND	1.20	--		1
1,2-Dichlorobenzene	ND	0.200	--	ND	1.20	--		1
1,2,4-Trichlorobenzene	ND	0.200	--	ND	1.48	--		1
Naphthalene	ND	0.200	--	ND	1.05	--		1
Hexachlorobutadiene	ND	0.200	--	ND	2.13	--		1

Internal Standard	% Recovery	Qualifier	Acceptance Criteria
1,4-Difluorobenzene	93		60-140
Bromochloromethane	95		60-140
chlorobenzene-d5	94		60-140



Project Name: SPINNAKER**Lab Number:** L1953592**Project Number:** 145-19**Report Date:** 11/18/19**SAMPLE RESULTS**

Lab ID: L1953592-04
 Client ID: IA-4
 Sample Location: 518 WATER ST. TROY, OH

Date Collected: 11/08/19 16:56
 Date Received: 11/11/19
 Field Prep: Not Specified

Sample Depth:
 Matrix: Air
 Analytical Method: 48,TO-15
 Analytical Date: 11/13/19 22:36
 Analyst: EW

Parameter	ppbV			ug/m3			Qualifier	Dilution Factor
	Results	RL	MDL	Results	RL	MDL		
Volatile Organics in Air - Mansfield Lab								
Propylene	2.54	0.500	--	4.37	0.861	--		1
Dichlorodifluoromethane	0.570	0.200	--	2.82	0.989	--		1
Chloromethane	0.385	0.200	--	0.795	0.413	--		1
1,2-Dichloro-1,1,2,2-tetrafluoroethane	ND	0.200	--	ND	1.40	--		1
Vinyl chloride	ND	0.200	--	ND	0.511	--		1
1,3-Butadiene	ND	0.200	--	ND	0.442	--		1
Bromomethane	ND	0.200	--	ND	0.777	--		1
Chloroethane	ND	0.200	--	ND	0.528	--		1
Ethyl Alcohol	10.6	5.00	--	20.0	9.42	--		1
Vinyl bromide	ND	0.200	--	ND	0.874	--		1
Acetone	6.02	1.00	--	14.3	2.38	--		1
Trichlorofluoromethane	0.445	0.200	--	2.50	1.12	--		1
iso-Propyl Alcohol	1.91	0.500	--	4.69	1.23	--		1
1,1-Dichloroethene	ND	0.200	--	ND	0.793	--		1
Methylene chloride	ND	0.500	--	ND	1.74	--		1
3-Chloropropene	ND	0.200	--	ND	0.626	--		1
Carbon disulfide	ND	0.200	--	ND	0.623	--		1
1,1,2-Trichloro-1,2,2-Trifluoroethane	ND	0.200	--	ND	1.53	--		1
trans-1,2-Dichloroethene	ND	0.200	--	ND	0.793	--		1
1,1-Dichloroethane	ND	0.200	--	ND	0.809	--		1
Methyl tert butyl ether	ND	0.200	--	ND	0.721	--		1
Vinyl acetate	ND	1.00	--	ND	3.52	--		1
2-Butanone	ND	0.500	--	ND	1.47	--		1



Project Name: SPINNAKER**Lab Number:** L1953592**Project Number:** 145-19**Report Date:** 11/18/19**SAMPLE RESULTS**

Lab ID: L1953592-04

Client ID: IA-4

Sample Location: 518 WATER ST. TROY, OH

Date Collected: 11/08/19 16:56

Date Received: 11/11/19

Field Prep: Not Specified

Sample Depth:

Parameter	ppbV			ug/m3			Qualifier	Dilution Factor
	Results	RL	MDL	Results	RL	MDL		
Volatile Organics in Air - Mansfield Lab								
cis-1,2-Dichloroethene	ND	0.200	--	ND	0.793	--		1
Ethyl Acetate	ND	0.500	--	ND	1.80	--		1
Chloroform	ND	0.200	--	ND	0.977	--		1
Tetrahydrofuran	ND	0.500	--	ND	1.47	--		1
1,2-Dichloroethane	ND	0.200	--	ND	0.809	--		1
n-Hexane	0.581	0.200	--	2.05	0.705	--		1
1,1,1-Trichloroethane	ND	0.200	--	ND	1.09	--		1
Benzene	ND	0.200	--	ND	0.639	--		1
Carbon tetrachloride	ND	0.200	--	ND	1.26	--		1
Cyclohexane	ND	0.200	--	ND	0.688	--		1
1,2-Dichloropropane	ND	0.200	--	ND	0.924	--		1
Xylene (Total)	1.48	0.200	--	6.43	0.869	--		1
Bromodichloromethane	ND	0.200	--	ND	1.34	--		1
1,4-Dioxane	ND	0.200	--	ND	0.721	--		1
Trichloroethene	ND	0.200	--	ND	1.07	--		1
2,2,4-Trimethylpentane	ND	0.200	--	ND	0.934	--		1
Heptane	ND	0.200	--	ND	0.820	--		1
cis-1,3-Dichloropropene	ND	0.200	--	ND	0.908	--		1
4-Methyl-2-pentanone	ND	0.500	--	ND	2.05	--		1
trans-1,3-Dichloropropene	ND	0.200	--	ND	0.908	--		1
1,1,2-Trichloroethane	ND	0.200	--	ND	1.09	--		1
1,2-Dichloroethene (total)	ND	0.200	--	ND	0.793	--		1
Toluene	1.11	0.200	--	4.18	0.754	--		1
2-Hexanone	ND	0.200	--	ND	0.820	--		1
1,3-Dichloropropene, Total	ND	0.200	--	ND	0.908	--		1
Dibromochloromethane	ND	0.200	--	ND	1.70	--		1



Project Name: SPINNAKER**Lab Number:** L1953592**Project Number:** 145-19**Report Date:** 11/18/19**SAMPLE RESULTS**

Lab ID: L1953592-04

Client ID: IA-4

Sample Location: 518 WATER ST. TROY, OH

Date Collected: 11/08/19 16:56

Date Received: 11/11/19

Field Prep: Not Specified

Sample Depth:

Parameter	ppbV			ug/m3			Qualifier	Dilution Factor
	Results	RL	MDL	Results	RL	MDL		
Volatile Organics in Air - Mansfield Lab								
1,2-Dibromoethane	ND	0.200	--	ND	1.54	--		1
Tetrachloroethene	21.6	0.200	--	146	1.36	--		1
Chlorobenzene	ND	0.200	--	ND	0.921	--		1
Ethylbenzene	0.297	0.200	--	1.29	0.869	--		1
p/m-Xylene	1.10	0.400	--	4.78	1.74	--		1
Bromoform	ND	0.200	--	ND	2.07	--		1
Styrene	ND	0.200	--	ND	0.852	--		1
1,1,2,2-Tetrachloroethane	ND	0.200	--	ND	1.37	--		1
o-Xylene	0.376	0.200	--	1.63	0.869	--		1
4-Ethyltoluene	0.416	0.200	--	2.05	0.983	--		1
1,3,5-Trimethylbenzene	0.470	0.200	--	2.31	0.983	--		1
1,2,4-Trimethylbenzene	1.63	0.200	--	8.01	0.983	--		1
Benzyl chloride	ND	0.200	--	ND	1.04	--		1
1,3-Dichlorobenzene	ND	0.200	--	ND	1.20	--		1
1,4-Dichlorobenzene	ND	0.200	--	ND	1.20	--		1
1,2-Dichlorobenzene	ND	0.200	--	ND	1.20	--		1
1,2,4-Trichlorobenzene	ND	0.200	--	ND	1.48	--		1
Naphthalene	ND	0.200	--	ND	1.05	--		1
Hexachlorobutadiene	ND	0.200	--	ND	2.13	--		1

Internal Standard	% Recovery	Qualifier	Acceptance Criteria
1,4-Difluorobenzene	92		60-140
Bromochloromethane	94		60-140
chlorobenzene-d5	91		60-140



Project Name: SPINNAKER**Project Number:** 145-19**Lab Number:** L1953592**Report Date:** 11/18/19**SAMPLE RESULTS**

Lab ID: L1953592-05
 Client ID: IA-5
 Sample Location: 518 WATER ST. TROY, OH

Date Collected: 11/08/19 16:49
 Date Received: 11/11/19
 Field Prep: Not Specified

Sample Depth:
 Matrix: Air
 Analytical Method: 48,TO-15
 Analytical Date: 11/13/19 23:16
 Analyst: EW

Parameter	ppbV			ug/m3			Qualifier	Dilution Factor
	Results	RL	MDL	Results	RL	MDL		
Volatile Organics in Air - Mansfield Lab								
Propylene	4.02	0.500	--	6.92	0.861	--		1
Dichlorodifluoromethane	0.487	0.200	--	2.41	0.989	--		1
Chloromethane	0.376	0.200	--	0.776	0.413	--		1
1,2-Dichloro-1,1,2,2-tetrafluoroethane	ND	0.200	--	ND	1.40	--		1
Vinyl chloride	ND	0.200	--	ND	0.511	--		1
1,3-Butadiene	ND	0.200	--	ND	0.442	--		1
Bromomethane	ND	0.200	--	ND	0.777	--		1
Chloroethane	ND	0.200	--	ND	0.528	--		1
Ethyl Alcohol	9.16	5.00	--	17.3	9.42	--		1
Vinyl bromide	ND	0.200	--	ND	0.874	--		1
Acetone	8.85	1.00	--	21.0	2.38	--		1
Trichlorofluoromethane	0.322	0.200	--	1.81	1.12	--		1
iso-Propyl Alcohol	6.46	0.500	--	15.9	1.23	--		1
1,1-Dichloroethene	ND	0.200	--	ND	0.793	--		1
Methylene chloride	ND	0.500	--	ND	1.74	--		1
3-Chloropropene	ND	0.200	--	ND	0.626	--		1
Carbon disulfide	ND	0.200	--	ND	0.623	--		1
1,1,2-Trichloro-1,2,2-Trifluoroethane	ND	0.200	--	ND	1.53	--		1
trans-1,2-Dichloroethene	ND	0.200	--	ND	0.793	--		1
1,1-Dichloroethane	ND	0.200	--	ND	0.809	--		1
Methyl tert butyl ether	ND	0.200	--	ND	0.721	--		1
Vinyl acetate	ND	1.00	--	ND	3.52	--		1
2-Butanone	ND	0.500	--	ND	1.47	--		1



Project Name: SPINNAKER**Lab Number:** L1953592**Project Number:** 145-19**Report Date:** 11/18/19**SAMPLE RESULTS**

Lab ID: L1953592-05

Client ID: IA-5

Sample Location: 518 WATER ST. TROY, OH

Date Collected: 11/08/19 16:49

Date Received: 11/11/19

Field Prep: Not Specified

Sample Depth:

Parameter	ppbV			ug/m3			Qualifier	Dilution Factor
	Results	RL	MDL	Results	RL	MDL		
Volatile Organics in Air - Mansfield Lab								
cis-1,2-Dichloroethene	ND	0.200	--	ND	0.793	--		1
Ethyl Acetate	ND	0.500	--	ND	1.80	--		1
Chloroform	ND	0.200	--	ND	0.977	--		1
Tetrahydrofuran	ND	0.500	--	ND	1.47	--		1
1,2-Dichloroethane	ND	0.200	--	ND	0.809	--		1
n-Hexane	0.218	0.200	--	0.768	0.705	--		1
1,1,1-Trichloroethane	ND	0.200	--	ND	1.09	--		1
Benzene	ND	0.200	--	ND	0.639	--		1
Carbon tetrachloride	ND	0.200	--	ND	1.26	--		1
Cyclohexane	0.233	0.200	--	0.802	0.688	--		1
1,2-Dichloropropane	ND	0.200	--	ND	0.924	--		1
Xylene (Total)	1.15	0.200	--	5.00	0.869	--		1
Bromodichloromethane	ND	0.200	--	ND	1.34	--		1
1,4-Dioxane	ND	0.200	--	ND	0.721	--		1
Trichloroethene	0.856	0.200	--	4.60	1.07	--		1
2,2,4-Trimethylpentane	ND	0.200	--	ND	0.934	--		1
Heptane	0.348	0.200	--	1.43	0.820	--		1
cis-1,3-Dichloropropene	ND	0.200	--	ND	0.908	--		1
4-Methyl-2-pentanone	ND	0.500	--	ND	2.05	--		1
trans-1,3-Dichloropropene	ND	0.200	--	ND	0.908	--		1
1,1,2-Trichloroethane	ND	0.200	--	ND	1.09	--		1
1,2-Dichloroethene (total)	ND	0.200	--	ND	0.793	--		1
Toluene	1.25	0.200	--	4.71	0.754	--		1
2-Hexanone	ND	0.200	--	ND	0.820	--		1
1,3-Dichloropropene, Total	ND	0.200	--	ND	0.908	--		1
Dibromochloromethane	ND	0.200	--	ND	1.70	--		1



Project Name: SPINNAKER**Lab Number:** L1953592**Project Number:** 145-19**Report Date:** 11/18/19**SAMPLE RESULTS**

Lab ID: L1953592-05

Date Collected: 11/08/19 16:49

Client ID: IA-5

Date Received: 11/11/19

Sample Location: 518 WATER ST. TROY, OH

Field Prep: Not Specified

Sample Depth:

Parameter	ppbV			ug/m3			Qualifier	Dilution Factor
	Results	RL	MDL	Results	RL	MDL		
Volatile Organics in Air - Mansfield Lab								
1,2-Dibromoethane	ND	0.200	--	ND	1.54	--		1
Tetrachloroethene	3.79	0.200	--	25.7	1.36	--		1
Chlorobenzene	ND	0.200	--	ND	0.921	--		1
Ethylbenzene	ND	0.200	--	ND	0.869	--		1
p/m-Xylene	0.747	0.400	--	3.24	1.74	--		1
Bromoform	ND	0.200	--	ND	2.07	--		1
Styrene	ND	0.200	--	ND	0.852	--		1
1,1,2,2-Tetrachloroethane	ND	0.200	--	ND	1.37	--		1
o-Xylene	0.404	0.200	--	1.75	0.869	--		1
4-Ethyltoluene	1.11	0.200	--	5.46	0.983	--		1
1,3,5-Trimethylbenzene	1.24	0.200	--	6.10	0.983	--		1
1,2,4-Trimethylbenzene	3.95	0.200	--	19.4	0.983	--		1
Benzyl chloride	ND	0.200	--	ND	1.04	--		1
1,3-Dichlorobenzene	ND	0.200	--	ND	1.20	--		1
1,4-Dichlorobenzene	ND	0.200	--	ND	1.20	--		1
1,2-Dichlorobenzene	ND	0.200	--	ND	1.20	--		1
1,2,4-Trichlorobenzene	ND	0.200	--	ND	1.48	--		1
Naphthalene	ND	0.200	--	ND	1.05	--		1
Hexachlorobutadiene	ND	0.200	--	ND	2.13	--		1

Internal Standard	% Recovery	Qualifier	Acceptance Criteria
1,4-Difluorobenzene	92		60-140
Bromochloromethane	94		60-140
chlorobenzene-d5	91		60-140



Project Name: SPINNAKER**Lab Number:** L1953592**Project Number:** 145-19**Report Date:** 11/18/19**SAMPLE RESULTS**

Lab ID: L1953592-06
 Client ID: OA-1
 Sample Location: 518 WATER ST. TROY, OH

Date Collected: 11/08/19 16:40
 Date Received: 11/11/19
 Field Prep: Not Specified

Sample Depth:
 Matrix: Air
 Analytical Method: 48,TO-15
 Analytical Date: 11/13/19 19:16
 Analyst: EW

Parameter	ppbV			ug/m3			Qualifier	Dilution Factor
	Results	RL	MDL	Results	RL	MDL		
Volatile Organics in Air - Mansfield Lab								
Propylene	ND	0.500	--	ND	0.861	--		1
Dichlorodifluoromethane	0.470	0.200	--	2.32	0.989	--		1
Chloromethane	0.390	0.200	--	0.805	0.413	--		1
1,2-Dichloro-1,1,2,2-tetrafluoroethane	ND	0.200	--	ND	1.40	--		1
Vinyl chloride	ND	0.200	--	ND	0.511	--		1
1,3-Butadiene	ND	0.200	--	ND	0.442	--		1
Bromomethane	ND	0.200	--	ND	0.777	--		1
Chloroethane	ND	0.200	--	ND	0.528	--		1
Ethyl Alcohol	7.56	5.00	--	14.2	9.42	--		1
Vinyl bromide	ND	0.200	--	ND	0.874	--		1
Acetone	3.21	1.00	--	7.63	2.38	--		1
Trichlorofluoromethane	0.253	0.200	--	1.42	1.12	--		1
iso-Propyl Alcohol	3.07	0.500	--	7.55	1.23	--		1
1,1-Dichloroethene	ND	0.200	--	ND	0.793	--		1
Methylene chloride	ND	0.500	--	ND	1.74	--		1
3-Chloropropene	ND	0.200	--	ND	0.626	--		1
Carbon disulfide	ND	0.200	--	ND	0.623	--		1
1,1,2-Trichloro-1,2,2-Trifluoroethane	ND	0.200	--	ND	1.53	--		1
trans-1,2-Dichloroethene	ND	0.200	--	ND	0.793	--		1
1,1-Dichloroethane	ND	0.200	--	ND	0.809	--		1
Methyl tert butyl ether	ND	0.200	--	ND	0.721	--		1
Vinyl acetate	ND	1.00	--	ND	3.52	--		1
2-Butanone	ND	0.500	--	ND	1.47	--		1



Project Name: SPINNAKER**Lab Number:** L1953592**Project Number:** 145-19**Report Date:** 11/18/19**SAMPLE RESULTS**

Lab ID: L1953592-06

Client ID: OA-1

Sample Location: 518 WATER ST. TROY, OH

Date Collected: 11/08/19 16:40

Date Received: 11/11/19

Field Prep: Not Specified

Sample Depth:

Parameter	ppbV			ug/m3			Qualifier	Dilution Factor
	Results	RL	MDL	Results	RL	MDL		
Volatile Organics in Air - Mansfield Lab								
cis-1,2-Dichloroethene	ND	0.200	--	ND	0.793	--		1
Ethyl Acetate	ND	0.500	--	ND	1.80	--		1
Chloroform	ND	0.200	--	ND	0.977	--		1
Tetrahydrofuran	ND	0.500	--	ND	1.47	--		1
1,2-Dichloroethane	ND	0.200	--	ND	0.809	--		1
n-Hexane	ND	0.200	--	ND	0.705	--		1
1,1,1-Trichloroethane	ND	0.200	--	ND	1.09	--		1
Benzene	ND	0.200	--	ND	0.639	--		1
Carbon tetrachloride	ND	0.200	--	ND	1.26	--		1
Cyclohexane	ND	0.200	--	ND	0.688	--		1
Xylene (Total)	ND	0.200	--	ND	0.869	--		1
1,2-Dichloropropane	ND	0.200	--	ND	0.924	--		1
Bromodichloromethane	ND	0.200	--	ND	1.34	--		1
1,4-Dioxane	ND	0.200	--	ND	0.721	--		1
Trichloroethene	ND	0.200	--	ND	1.07	--		1
2,2,4-Trimethylpentane	ND	0.200	--	ND	0.934	--		1
Heptane	ND	0.200	--	ND	0.820	--		1
cis-1,3-Dichloropropene	ND	0.200	--	ND	0.908	--		1
4-Methyl-2-pentanone	ND	0.500	--	ND	2.05	--		1
trans-1,3-Dichloropropene	ND	0.200	--	ND	0.908	--		1
1,1,2-Trichloroethane	ND	0.200	--	ND	1.09	--		1
1,2-Dichloroethene (total)	ND	0.200	--	ND	0.793	--		1
Toluene	0.279	0.200	--	1.05	0.754	--		1
2-Hexanone	ND	0.200	--	ND	0.820	--		1
1,3-Dichloropropene, Total	ND	0.200	--	ND	0.908	--		1
Dibromochloromethane	ND	0.200	--	ND	1.70	--		1



Project Name: SPINNAKER**Lab Number:** L1953592**Project Number:** 145-19**Report Date:** 11/18/19**SAMPLE RESULTS**

Lab ID: L1953592-06

Client ID: OA-1

Sample Location: 518 WATER ST. TROY, OH

Date Collected: 11/08/19 16:40

Date Received: 11/11/19

Field Prep: Not Specified

Sample Depth:

Parameter	ppbV			ug/m3			Qualifier	Dilution Factor
	Results	RL	MDL	Results	RL	MDL		
Volatile Organics in Air - Mansfield Lab								
1,2-Dibromoethane	ND	0.200	--	ND	1.54	--		1
Tetrachloroethene	0.818	0.200	--	5.55	1.36	--		1
Chlorobenzene	ND	0.200	--	ND	0.921	--		1
Ethylbenzene	ND	0.200	--	ND	0.869	--		1
p/m-Xylene	ND	0.400	--	ND	1.74	--		1
Bromoform	ND	0.200	--	ND	2.07	--		1
Styrene	ND	0.200	--	ND	0.852	--		1
1,1,2,2-Tetrachloroethane	ND	0.200	--	ND	1.37	--		1
o-Xylene	ND	0.200	--	ND	0.869	--		1
4-Ethyltoluene	0.254	0.200	--	1.25	0.983	--		1
1,3,5-Trimethylbenzene	0.314	0.200	--	1.54	0.983	--		1
1,2,4-Trimethylbenzene	1.06	0.200	--	5.21	0.983	--		1
Benzyl chloride	ND	0.200	--	ND	1.04	--		1
1,3-Dichlorobenzene	ND	0.200	--	ND	1.20	--		1
1,4-Dichlorobenzene	ND	0.200	--	ND	1.20	--		1
1,2-Dichlorobenzene	ND	0.200	--	ND	1.20	--		1
1,2,4-Trichlorobenzene	ND	0.200	--	ND	1.48	--		1
Naphthalene	ND	0.200	--	ND	1.05	--		1
Hexachlorobutadiene	ND	0.200	--	ND	2.13	--		1

Internal Standard	% Recovery	Qualifier	Acceptance Criteria
1,4-Difluorobenzene	93		60-140
Bromochloromethane	96		60-140
chlorobenzene-d5	94		60-140



Project Name: SPINNAKER

Lab Number: L1953592

Project Number: 145-19

Report Date: 11/18/19

Method Blank Analysis Batch Quality Control

Analytical Method: 48,TO-15

Analytical Date: 11/13/19 15:16

Parameter	ppbV			ug/m3			Qualifier	Dilution Factor
	Results	RL	MDL	Results	RL	MDL		
Volatile Organics in Air - Mansfield Lab for sample(s): 01-06 Batch: WG1308374-4								
Chlorodifluoromethane	ND	0.200	--	ND	0.707	--		1
Propylene	ND	0.500	--	ND	0.861	--		1
Propane	ND	0.500	--	ND	0.902	--		1
Dichlorodifluoromethane	ND	0.200	--	ND	0.989	--		1
Chloromethane	ND	0.200	--	ND	0.413	--		1
1,2-Dichloro-1,1,2,2-tetrafluoroethane	ND	0.200	--	ND	1.40	--		1
Methanol	ND	5.00	--	ND	6.55	--		1
Vinyl chloride	ND	0.200	--	ND	0.511	--		1
1,3-Butadiene	ND	0.200	--	ND	0.442	--		1
Butane	ND	0.200	--	ND	0.475	--		1
Bromomethane	ND	0.200	--	ND	0.777	--		1
Chloroethane	ND	0.200	--	ND	0.528	--		1
Ethyl Alcohol	ND	5.00	--	ND	9.42	--		1
Dichlorofluoromethane	ND	0.200	--	ND	0.842	--		1
Vinyl bromide	ND	0.200	--	ND	0.874	--		1
Acrolein	ND	0.500	--	ND	1.15	--		1
Acetone	ND	1.00	--	ND	2.38	--		1
Acetonitrile	ND	0.200	--	ND	0.336	--		1
Trichlorofluoromethane	ND	0.200	--	ND	1.12	--		1
iso-Propyl Alcohol	ND	0.500	--	ND	1.23	--		1
Acrylonitrile	ND	0.500	--	ND	1.09	--		1
Pentane	ND	0.200	--	ND	0.590	--		1
Ethyl ether	ND	0.200	--	ND	0.606	--		1
1,1-Dichloroethene	ND	0.200	--	ND	0.793	--		1
tert-Butyl Alcohol	ND	0.500	--	ND	1.52	--		1



Project Name: SPINNAKER

Lab Number: L1953592

Project Number: 145-19

Report Date: 11/18/19

Method Blank Analysis Batch Quality Control

Analytical Method: 48,TO-15

Analytical Date: 11/13/19 15:16

Parameter	ppbV			ug/m3			Qualifier	Dilution Factor
	Results	RL	MDL	Results	RL	MDL		
Volatile Organics in Air - Mansfield Lab for sample(s): 01-06 Batch: WG1308374-4								
Methylene chloride	ND	0.500	--	ND	1.74	--		1
3-Chloropropene	ND	0.200	--	ND	0.626	--		1
Carbon disulfide	ND	0.200	--	ND	0.623	--		1
1,1,2-Trichloro-1,2,2-Trifluoroethane	ND	0.200	--	ND	1.53	--		1
trans-1,2-Dichloroethene	ND	0.200	--	ND	0.793	--		1
1,1-Dichloroethane	ND	0.200	--	ND	0.809	--		1
Methyl tert butyl ether	ND	0.200	--	ND	0.721	--		1
Vinyl acetate	ND	1.00	--	ND	3.52	--		1
2-Butanone	ND	0.500	--	ND	1.47	--		1
Xylene (Total)	ND	0.200	--	ND	0.869	--		1
cis-1,2-Dichloroethene	ND	0.200	--	ND	0.793	--		1
Ethyl Acetate	ND	0.500	--	ND	1.80	--		1
Chloroform	ND	0.200	--	ND	0.977	--		1
Tetrahydrofuran	ND	0.500	--	ND	1.47	--		1
2,2-Dichloropropane	ND	0.200	--	ND	0.924	--		1
1,2-Dichloroethane	ND	0.200	--	ND	0.809	--		1
n-Hexane	ND	0.200	--	ND	0.705	--		1
Isopropyl Ether	ND	0.200	--	ND	0.836	--		1
Ethyl-Tert-Butyl-Ether	ND	0.200	--	ND	0.836	--		1
1,2-Dichloroethene (total)	ND	0.200	--	ND	0.793	--		1
1,1,1-Trichloroethane	ND	0.200	--	ND	1.09	--		1
1,1-Dichloropropene	ND	0.200	--	ND	0.908	--		1
1,3-Dichloropropene, Total	ND	0.200	--	ND	0.908	--		1
Benzene	ND	0.200	--	ND	0.639	--		1
Carbon tetrachloride	ND	0.200	--	ND	1.26	--		1



Project Name: SPINNAKER

Lab Number: L1953592

Project Number: 145-19

Report Date: 11/18/19

Method Blank Analysis Batch Quality Control

Analytical Method: 48,TO-15

Analytical Date: 11/13/19 15:16

Parameter	ppbV			ug/m3			Qualifier	Dilution Factor
	Results	RL	MDL	Results	RL	MDL		
Volatile Organics in Air - Mansfield Lab for sample(s): 01-06 Batch: WG1308374-4								
Cyclohexane	ND	0.200	--	ND	0.688	--		1
Tertiary-Amyl Methyl Ether	ND	0.200	--	ND	0.836	--		1
Dibromomethane	ND	0.200	--	ND	1.42	--		1
1,2-Dichloropropane	ND	0.200	--	ND	0.924	--		1
Bromodichloromethane	ND	0.200	--	ND	1.34	--		1
1,4-Dioxane	ND	0.200	--	ND	0.721	--		1
Trichloroethene	ND	0.200	--	ND	1.07	--		1
2,2,4-Trimethylpentane	ND	0.200	--	ND	0.934	--		1
Methyl Methacrylate	ND	0.500	--	ND	2.05	--		1
Heptane	ND	0.200	--	ND	0.820	--		1
cis-1,3-Dichloropropene	ND	0.200	--	ND	0.908	--		1
4-Methyl-2-pentanone	ND	0.500	--	ND	2.05	--		1
trans-1,3-Dichloropropene	ND	0.200	--	ND	0.908	--		1
1,1,2-Trichloroethane	ND	0.200	--	ND	1.09	--		1
Toluene	ND	0.200	--	ND	0.754	--		1
1,3-Dichloropropane	ND	0.200	--	ND	0.924	--		1
2-Hexanone	ND	0.200	--	ND	0.820	--		1
Dibromochloromethane	ND	0.200	--	ND	1.70	--		1
1,2-Dibromoethane	ND	0.200	--	ND	1.54	--		1
Butyl Acetate	ND	0.500	--	ND	2.38	--		1
Octane	ND	0.200	--	ND	0.934	--		1
Tetrachloroethene	ND	0.200	--	ND	1.36	--		1
1,1,1,2-Tetrachloroethane	ND	0.200	--	ND	1.37	--		1
Chlorobenzene	ND	0.200	--	ND	0.921	--		1
Ethylbenzene	ND	0.200	--	ND	0.869	--		1



Project Name: SPINNAKER

Lab Number: L1953592

Project Number: 145-19

Report Date: 11/18/19

Method Blank Analysis Batch Quality Control

Analytical Method: 48,TO-15

Analytical Date: 11/13/19 15:16

Parameter	ppbV			ug/m3			Qualifier	Dilution Factor
	Results	RL	MDL	Results	RL	MDL		
Volatile Organics in Air - Mansfield Lab for sample(s): 01-06 Batch: WG1308374-4								
p/m-Xylene	ND	0.400	--	ND	1.74	--		1
Bromoform	ND	0.200	--	ND	2.07	--		1
Styrene	ND	0.200	--	ND	0.852	--		1
1,1,2,2-Tetrachloroethane	ND	0.200	--	ND	1.37	--		1
o-Xylene	ND	0.200	--	ND	0.869	--		1
1,2,3-Trichloropropane	ND	0.200	--	ND	1.21	--		1
Nonane (C9)	ND	0.200	--	ND	1.05	--		1
Isopropylbenzene	ND	0.200	--	ND	0.983	--		1
Bromobenzene	ND	0.200	--	ND	0.793	--		1
o-Chlorotoluene	ND	0.200	--	ND	1.04	--		1
n-Propylbenzene	ND	0.200	--	ND	0.983	--		1
p-Chlorotoluene	ND	0.200	--	ND	1.04	--		1
4-Ethyltoluene	ND	0.200	--	ND	0.983	--		1
1,3,5-Trimethylbenzene	ND	0.200	--	ND	0.983	--		1
tert-Butylbenzene	ND	0.200	--	ND	1.10	--		1
1,2,4-Trimethylbenzene	ND	0.200	--	ND	0.983	--		1
Decane (C10)	ND	0.200	--	ND	1.16	--		1
Benzyl chloride	ND	0.200	--	ND	1.04	--		1
1,3-Dichlorobenzene	ND	0.200	--	ND	1.20	--		1
1,4-Dichlorobenzene	ND	0.200	--	ND	1.20	--		1
sec-Butylbenzene	ND	0.200	--	ND	1.10	--		1
p-Isopropyltoluene	ND	0.200	--	ND	1.10	--		1
1,2-Dichlorobenzene	ND	0.200	--	ND	1.20	--		1
n-Butylbenzene	ND	0.200	--	ND	1.10	--		1
1,2-Dibromo-3-chloropropane	ND	0.200	--	ND	1.93	--		1



Project Name: SPINNAKER

Lab Number: L1953592

Project Number: 145-19

Report Date: 11/18/19

Method Blank Analysis Batch Quality Control

Analytical Method: 48,TO-15

Analytical Date: 11/13/19 15:16

Parameter	ppbV			ug/m3			Qualifier	Dilution Factor
	Results	RL	MDL	Results	RL	MDL		
Volatile Organics in Air - Mansfield Lab for sample(s): 01-06 Batch: WG1308374-4								
Undecane	ND	0.200	--	ND	1.28	--		1
Dodecane (C12)	ND	0.200	--	ND	1.39	--		1
1,2,4-Trichlorobenzene	ND	0.200	--	ND	1.48	--		1
Naphthalene	ND	0.200	--	ND	1.05	--		1
1,2,3-Trichlorobenzene	ND	0.200	--	ND	1.48	--		1
Hexachlorobutadiene	ND	0.200	--	ND	2.13	--		1

Lab Control Sample Analysis

Batch Quality Control

Project Name: SPINNAKER

Project Number: 145-19

Lab Number: L1953592

Report Date: 11/18/19

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits
Volatile Organics in Air - Mansfield Lab Associated sample(s): 01-06 Batch: WG1308374-3								
Chlorodifluoromethane	87		-		70-130	-		
Propylene	102		-		70-130	-		
Propane	88		-		70-130	-		
Dichlorodifluoromethane	102		-		70-130	-		
Chloromethane	84		-		70-130	-		
1,2-Dichloro-1,1,2,2-tetrafluoroethane	97		-		70-130	-		
Methanol	83		-		70-130	-		
Vinyl chloride	99		-		70-130	-		
1,3-Butadiene	93		-		70-130	-		
Butane	80		-		70-130	-		
Bromomethane	104		-		70-130	-		
Chloroethane	97		-		70-130	-		
Ethyl Alcohol	87		-		40-160	-		
Dichlorofluoromethane	91		-		70-130	-		
Vinyl bromide	96		-		70-130	-		
Acrolein	84		-		70-130	-		
Acetone	79		-		40-160	-		
Acetonitrile	83		-		70-130	-		
Trichlorofluoromethane	117		-		70-130	-		
iso-Propyl Alcohol	80		-		40-160	-		
Acrylonitrile	84		-		70-130	-		
Pentane	87		-		70-130	-		
Ethyl ether	91		-		70-130	-		

Lab Control Sample Analysis **Batch Quality Control**

Project Name: SPINNAKER

Project Number: 145-19

Lab Number: L1953592

Report Date: 11/18/19

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits
Volatile Organics in Air - Mansfield Lab Associated sample(s): 01-06 Batch: WG1308374-3								
1,1-Dichloroethene	101		-		70-130	-		
tert-Butyl Alcohol	90		-		70-130	-		
Methylene chloride	89		-		70-130	-		
3-Chloropropene	89		-		70-130	-		
Carbon disulfide	80		-		70-130	-		
1,1,2-Trichloro-1,2,2-Trifluoroethane	102		-		70-130	-		
trans-1,2-Dichloroethene	98		-		70-130	-		
1,1-Dichloroethane	102		-		70-130	-		
Methyl tert butyl ether	108		-		70-130	-		
Vinyl acetate	98		-		70-130	-		
2-Butanone	98		-		70-130	-		
cis-1,2-Dichloroethene	103		-		70-130	-		
Ethyl Acetate	120		-		70-130	-		
Chloroform	112		-		70-130	-		
Tetrahydrofuran	99		-		70-130	-		
2,2-Dichloropropane	105		-		70-130	-		
1,2-Dichloroethane	114		-		70-130	-		
n-Hexane	96		-		70-130	-		
Isopropyl Ether	97		-		70-130	-		
Ethyl-Tert-Butyl-Ether	98		-		70-130	-		
1,2-Dichloroethene (total)	100		-			-		
1,2-Dichloroethene (total)	100		-			-		
1,1,1-Trichloroethane	108		-		70-130	-		

Lab Control Sample Analysis Batch Quality Control

Project Name: SPINNAKER

Project Number: 145-19

Lab Number: L1953592

Report Date: 11/18/19

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits
Volatile Organics in Air - Mansfield Lab Associated sample(s): 01-06 Batch: WG1308374-3								
1,1-Dichloropropene	88		-		70-130	-		
Benzene	93		-		70-130	-		
Carbon tetrachloride	114		-		70-130	-		
Cyclohexane	95		-		70-130	-		
Tertiary-Amyl Methyl Ether	92		-		70-130	-		
Dibromomethane	95		-		70-130	-		
1,2-Dichloropropane	96		-		70-130	-		
Bromodichloromethane	105		-		70-130	-		
1,4-Dioxane	105		-		70-130	-		
Trichloroethene	101		-		70-130	-		
2,2,4-Trimethylpentane	100		-		70-130	-		
Methyl Methacrylate	72		-		40-160	-		
Heptane	88		-		70-130	-		
cis-1,3-Dichloropropene	98		-		70-130	-		
4-Methyl-2-pentanone	95		-		70-130	-		
trans-1,3-Dichloropropene	88		-		70-130	-		
1,1,2-Trichloroethane	100		-		70-130	-		
Toluene	93		-		70-130	-		
1,3-Dichloropropane	84		-		70-130	-		
2-Hexanone	82		-		70-130	-		
Dibromochloromethane	108		-		70-130	-		
1,2-Dibromoethane	94		-		70-130	-		
Butyl Acetate	76		-		70-130	-		

Lab Control Sample Analysis

Batch Quality Control

Project Name: SPINNAKER

Project Number: 145-19

Lab Number: L1953592

Report Date: 11/18/19

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits
Volatile Organics in Air - Mansfield Lab Associated sample(s): 01-06 Batch: WG1308374-3								
Octane	90		-		70-130	-		
Tetrachloroethene	95		-		70-130	-		
1,1,1,2-Tetrachloroethane	96		-		70-130	-		
Chlorobenzene	95		-		70-130	-		
Ethylbenzene	97		-		70-130	-		
p/m-Xylene	98		-		70-130	-		
Bromoform	108		-		70-130	-		
Styrene	94		-		70-130	-		
1,1,2,2-Tetrachloroethane	109		-		70-130	-		
o-Xylene	101		-		70-130	-		
1,2,3-Trichloropropane	92		-		70-130	-		
Nonane (C9)	80		-		70-130	-		
Isopropylbenzene	94		-		70-130	-		
Bromobenzene	91		-		70-130	-		
o-Chlorotoluene	94		-		70-130	-		
n-Propylbenzene	100		-		70-130	-		
p-Chlorotoluene	100		-		70-130	-		
4-Ethyltoluene	102		-		70-130	-		
1,3,5-Trimethylbenzene	108		-		70-130	-		
tert-Butylbenzene	108		-		70-130	-		
1,2,4-Trimethylbenzene	111		-		70-130	-		
Decane (C10)	108		-		70-130	-		
Benzyl chloride	136	Q	-		70-130	-		

Lab Control Sample Analysis

Batch Quality Control

Project Name: SPINNAKER

Project Number: 145-19

Lab Number: L1953592

Report Date: 11/18/19

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits
Volatile Organics in Air - Mansfield Lab Associated sample(s): 01-06 Batch: WG1308374-3								
1,3-Dichlorobenzene	109		-		70-130	-		
1,4-Dichlorobenzene	109		-		70-130	-		
sec-Butylbenzene	104		-		70-130	-		
p-Isopropyltoluene	107		-		70-130	-		
1,2-Dichlorobenzene	114		-		70-130	-		
n-Butylbenzene	121		-		70-130	-		
1,2-Dibromo-3-chloropropane	118		-		70-130	-		
Undecane	102		-		70-130	-		
Dodecane (C12)	89		-		70-130	-		
1,2,4-Trichlorobenzene	120		-		70-130	-		
Naphthalene	116		-		70-130	-		
1,2,3-Trichlorobenzene	102		-		70-130	-		
Hexachlorobutadiene	114		-		70-130	-		

Lab Duplicate Analysis Batch Quality Control

Project Name: SPINNAKER

Project Number: 145-19

Lab Number: L1953592

Report Date: 11/18/19

Parameter	Native Sample	Duplicate Sample	Units	RPD	Qual	RPD Limits
Volatile Organics in Air - Mansfield Lab Associated sample(s): 01-06 QC Batch ID: WG1308374-5 QC Sample: L1953592-02 Client ID: IA-2						
Propylene	0.666	0.702	ppbV	5		25
Dichlorodifluoromethane	0.517	0.522	ppbV	1		25
Chloromethane	0.395	0.411	ppbV	4		25
1,2-Dichloro-1,1,2,2-tetrafluoroethane	ND	ND	ppbV	NC		25
Vinyl chloride	ND	ND	ppbV	NC		25
1,3-Butadiene	ND	ND	ppbV	NC		25
Bromomethane	ND	ND	ppbV	NC		25
Chloroethane	ND	ND	ppbV	NC		25
Ethyl Alcohol	7.58	7.72	ppbV	2		25
Vinyl bromide	ND	ND	ppbV	NC		25
Acetone	4.07	4.15	ppbV	2		25
Trichlorofluoromethane	0.237	0.245	ppbV	3		25
iso-Propyl Alcohol	0.513	0.509	ppbV	1		25
1,1-Dichloroethene	ND	ND	ppbV	NC		25
Methylene chloride	ND	ND	ppbV	NC		25
3-Chloropropene	ND	ND	ppbV	NC		25
Carbon disulfide	ND	ND	ppbV	NC		25
1,1,2-Trichloro-1,2,2-Trifluoroethane	ND	ND	ppbV	NC		25
trans-1,2-Dichloroethene	ND	ND	ppbV	NC		25
1,1-Dichloroethane	ND	ND	ppbV	NC		25
Methyl tert butyl ether	ND	ND	ppbV	NC		25

Lab Duplicate Analysis Batch Quality Control

Project Name: SPINNAKER

Project Number: 145-19

Lab Number: L1953592

Report Date: 11/18/19

Parameter	Native Sample	Duplicate Sample	Units	RPD	Qual	RPD Limits
Volatile Organics in Air - Mansfield Lab Associated sample(s): 01-06 QC Batch ID: WG1308374-5 QC Sample: L1953592-02 Client ID: IA-2						
Vinyl acetate	ND	ND	ppbV	NC		25
2-Butanone	ND	ND	ppbV	NC		25
cis-1,2-Dichloroethene	ND	ND	ppbV	NC		25
Ethyl Acetate	ND	ND	ppbV	NC		25
Chloroform	ND	ND	ppbV	NC		25
Tetrahydrofuran	ND	ND	ppbV	NC		25
1,2-Dichloroethane	ND	ND	ppbV	NC		25
n-Hexane	ND	ND	ppbV	NC		25
1,1,1-Trichloroethane	ND	ND	ppbV	NC		25
Benzene	ND	ND	ppbV	NC		25
Carbon tetrachloride	ND	ND	ppbV	NC		25
Cyclohexane	ND	ND	ppbV	NC		25
Xylene (Total)	ND	ND	ppbV	NC		25
1,2-Dichloropropane	ND	ND	ppbV	NC		25
Bromodichloromethane	ND	ND	ppbV	NC		25
1,4-Dioxane	ND	ND	ppbV	NC		25
Trichloroethene	ND	ND	ppbV	NC		25
2,2,4-Trimethylpentane	ND	ND	ppbV	NC		25
Heptane	ND	ND	ppbV	NC		25
cis-1,3-Dichloropropene	ND	ND	ppbV	NC		25
4-Methyl-2-pentanone	ND	ND	ppbV	NC		25

Lab Duplicate Analysis

Batch Quality Control

Project Name: SPINNAKER

Project Number: 145-19

Lab Number: L1953592

Report Date: 11/18/19

Parameter	Native Sample	Duplicate Sample	Units	RPD	Qual	RPD Limits
Volatile Organics in Air - Mansfield Lab Associated sample(s): 01-06 QC Batch ID: WG1308374-5 QC Sample: L1953592-02 Client ID: IA-2						
trans-1,3-Dichloropropene	ND	ND	ppbV	NC		25
1,1,2-Trichloroethane	ND	ND	ppbV	NC		25
1,2-Dichloroethene (total)	ND	ND	ppbV	NC		25
Toluene	0.381	0.398	ppbV	4		25
1,3-Dichloropropene, Total	ND	ND	ppbV	NC		25
2-Hexanone	ND	ND	ppbV	NC		25
Dibromochloromethane	ND	ND	ppbV	NC		25
1,2-Dibromoethane	ND	ND	ppbV	NC		25
Tetrachloroethene	2.32	2.31	ppbV	0		25
Chlorobenzene	ND	ND	ppbV	NC		25
Ethylbenzene	ND	ND	ppbV	NC		25
p/m-Xylene	ND	ND	ppbV	NC		25
Bromoform	ND	ND	ppbV	NC		25
Styrene	ND	ND	ppbV	NC		25
1,1,2,2-Tetrachloroethane	ND	ND	ppbV	NC		25
o-Xylene	ND	ND	ppbV	NC		25
4-Ethyltoluene	ND	ND	ppbV	NC		25
1,3,5-Trimethylbenzene	ND	ND	ppbV	NC		25
1,2,4-Trimethylbenzene	0.262	0.256	ppbV	2		25
Benzyl chloride	ND	ND	ppbV	NC		25
1,3-Dichlorobenzene	ND	ND	ppbV	NC		25

Lab Duplicate Analysis

Batch Quality Control

Project Name: SPINNAKER

Project Number: 145-19

Lab Number: L1953592

Report Date: 11/18/19

Parameter	Native Sample	Duplicate Sample	Units	RPD	Qual	RPD Limits
Volatile Organics in Air - Mansfield Lab Associated sample(s): 01-06 QC Batch ID: WG1308374-5 QC Sample: L1953592-02 Client ID: IA-2						
1,4-Dichlorobenzene	ND	ND	ppbV	NC		25
1,2-Dichlorobenzene	ND	ND	ppbV	NC		25
1,2,4-Trichlorobenzene	ND	ND	ppbV	NC		25
Naphthalene	ND	ND	ppbV	NC		25
Hexachlorobutadiene	ND	ND	ppbV	NC		25

Project Name: SPINNAKER

Serial_No:11181912:35
Lab Number: L1953592

Project Number: 145-19

Report Date: 11/18/19

Canister and Flow Controller Information

Samplenum	Client ID	Media ID	Media Type	Date Prepared	Bottle Order	Cleaning Batch ID	Can Leak Check	Initial Pressure (in. Hg)	Pressure on Receipt (in. Hg)	Flow Controller Leak Chk	Flow Out mL/min	Flow In mL/min	% RPD
L1953592-01	IA-1	0909	Flow 4	11/05/19	306517		-	-	-	Pass	4.5	4.6	2
L1953592-01	IA-1	2431	2.7L Can	11/05/19	306517	L1950855-05	Pass	-29.7	-7.1	-	-	-	-
L1953592-02	IA-2	0301	Flow 4	11/05/19	306517		-	-	-	Pass	4.5	6.2	32
L1953592-02	IA-2	191	2.7L Can	11/05/19	306517	L1950855-05	Pass	-29.3	-2.5	-	-	-	-
L1953592-03	IA-3	0790	Flow 4	11/05/19	306517		-	-	-	Pass	4.5	4.1	9
L1953592-03	IA-3	2430	2.7L Can	11/05/19	306517	L1951136-04	Pass	-29.5	-10.1	-	-	-	-
L1953592-04	IA-4	01444	Flow 4	11/05/19	306517		-	-	-	Pass	4.5	4.6	2
L1953592-04	IA-4	2863	2.7L Can	11/05/19	306517	L1950855-05	Pass	-29.5	-9.7	-	-	-	-
L1953592-05	IA-5	01206	Flow 5	11/05/19	306517		-	-	-	Pass	4.5	4.6	2
L1953592-05	IA-5	2871	2.7L Can	11/05/19	306517	L1950855-05	Pass	-29.5	-11.5	-	-	-	-
L1953592-06	OA-1	0952	Flow 5	11/05/19	306517		-	-	-	Pass	4.5	4.9	9
L1953592-06	OA-1	2737	2.7L Can	11/05/19	306517	L1950855-05	Pass	-29.5	-8.8	-	-	-	-

Project Name: BATCH CANISTER CERTIFICATION
Project Number: CANISTER QC BAT

Lab Number: L1950855
Report Date: 11/18/19

Air Canister Certification Results

Lab ID: L1950855-05
Client ID: CAN 407 SHELF 3
Sample Location:

Date Collected: 10/28/19 16:00
Date Received: 10/29/19
Field Prep: Not Specified

Sample Depth:
Matrix: Air
Analytical Method: 48,TO-15
Analytical Date: 10/29/19 20:15
Analyst: TS

Parameter	ppbV			ug/m3			Qualifier	Dilution Factor
	Results	RL	MDL	Results	RL	MDL		
Volatile Organics in Air - Mansfield Lab								
Chlorodifluoromethane	ND	0.200	--	ND	0.707	--		1
Propylene	ND	0.500	--	ND	0.861	--		1
Propane	ND	0.500	--	ND	0.902	--		1
Dichlorodifluoromethane	ND	0.200	--	ND	0.989	--		1
Chloromethane	ND	0.200	--	ND	0.413	--		1
Freon-114	ND	0.200	--	ND	1.40	--		1
Methanol	ND	5.00	--	ND	6.55	--		1
Vinyl chloride	ND	0.200	--	ND	0.511	--		1
1,3-Butadiene	ND	0.200	--	ND	0.442	--		1
Butane	ND	0.200	--	ND	0.475	--		1
Bromomethane	ND	0.200	--	ND	0.777	--		1
Chloroethane	ND	0.200	--	ND	0.528	--		1
Ethanol	ND	5.00	--	ND	9.42	--		1
Dichlorofluoromethane	ND	0.200	--	ND	0.842	--		1
Vinyl bromide	ND	0.200	--	ND	0.874	--		1
Acrolein	ND	0.500	--	ND	1.15	--		1
Acetone	ND	1.00	--	ND	2.38	--		1
Acetonitrile	ND	0.200	--	ND	0.336	--		1
Trichlorofluoromethane	ND	0.200	--	ND	1.12	--		1
Isopropanol	ND	0.500	--	ND	1.23	--		1
Acrylonitrile	ND	0.500	--	ND	1.09	--		1
Pentane	ND	0.200	--	ND	0.590	--		1
Ethyl ether	ND	0.200	--	ND	0.606	--		1
1,1-Dichloroethene	ND	0.200	--	ND	0.793	--		1



Project Name: BATCH CANISTER CERTIFICATION
Project Number: CANISTER QC BAT

Lab Number: L1950855
Report Date: 11/18/19

Air Canister Certification Results

Lab ID: L1950855-05
Client ID: CAN 407 SHELF 3
Sample Location:

Date Collected: 10/28/19 16:00
Date Received: 10/29/19
Field Prep: Not Specified

Sample Depth:

Parameter	ppbV			ug/m3			Qualifier	Dilution Factor
	Results	RL	MDL	Results	RL	MDL		
Volatile Organics in Air - Mansfield Lab								
Tertiary butyl Alcohol	ND	0.500	--	ND	1.52	--		1
Methylene chloride	ND	0.500	--	ND	1.74	--		1
3-Chloropropene	ND	0.200	--	ND	0.626	--		1
Carbon disulfide	ND	0.200	--	ND	0.623	--		1
Freon-113	ND	0.200	--	ND	1.53	--		1
trans-1,2-Dichloroethene	ND	0.200	--	ND	0.793	--		1
1,1-Dichloroethane	ND	0.200	--	ND	0.809	--		1
Methyl tert butyl ether	ND	0.200	--	ND	0.721	--		1
Vinyl acetate	ND	1.00	--	ND	3.52	--		1
2-Butanone	ND	0.500	--	ND	1.47	--		1
Xylenes, total	ND	0.600	--	ND	0.869	--		1
cis-1,2-Dichloroethene	ND	0.200	--	ND	0.793	--		1
Ethyl Acetate	ND	0.500	--	ND	1.80	--		1
Chloroform	ND	0.200	--	ND	0.977	--		1
Tetrahydrofuran	ND	0.500	--	ND	1.47	--		1
2,2-Dichloropropane	ND	0.200	--	ND	0.924	--		1
1,2-Dichloroethane	ND	0.200	--	ND	0.809	--		1
n-Hexane	ND	0.200	--	ND	0.705	--		1
Diisopropyl ether	ND	0.200	--	ND	0.836	--		1
tert-Butyl Ethyl Ether	ND	0.200	--	ND	0.836	--		1
1,2-Dichloroethene (total)	ND	1.00	--	ND	1.00	--		1
1,1,1-Trichloroethane	ND	0.200	--	ND	1.09	--		1
1,1-Dichloropropene	ND	0.200	--	ND	0.908	--		1
Benzene	ND	0.200	--	ND	0.639	--		1
Carbon tetrachloride	ND	0.200	--	ND	1.26	--		1
Cyclohexane	ND	0.200	--	ND	0.688	--		1
tert-Amyl Methyl Ether	ND	0.200	--	ND	0.836	--		1



Project Name: BATCH CANISTER CERTIFICATION
Project Number: CANISTER QC BAT

Lab Number: L1950855
Report Date: 11/18/19

Air Canister Certification Results

Lab ID: L1950855-05
Client ID: CAN 407 SHELF 3
Sample Location:

Date Collected: 10/28/19 16:00
Date Received: 10/29/19
Field Prep: Not Specified

Sample Depth:

Parameter	ppbV			ug/m3			Qualifier	Dilution Factor
	Results	RL	MDL	Results	RL	MDL		
Volatile Organics in Air - Mansfield Lab								
Dibromomethane	ND	0.200	--	ND	1.42	--		1
1,2-Dichloropropane	ND	0.200	--	ND	0.924	--		1
Bromodichloromethane	ND	0.200	--	ND	1.34	--		1
1,4-Dioxane	ND	0.200	--	ND	0.721	--		1
Trichloroethene	ND	0.200	--	ND	1.07	--		1
2,2,4-Trimethylpentane	ND	0.200	--	ND	0.934	--		1
Methyl Methacrylate	ND	0.500	--	ND	2.05	--		1
Heptane	ND	0.200	--	ND	0.820	--		1
cis-1,3-Dichloropropene	ND	0.200	--	ND	0.908	--		1
4-Methyl-2-pentanone	ND	0.500	--	ND	2.05	--		1
trans-1,3-Dichloropropene	ND	0.200	--	ND	0.908	--		1
1,1,2-Trichloroethane	ND	0.200	--	ND	1.09	--		1
Toluene	ND	0.200	--	ND	0.754	--		1
1,3-Dichloropropane	ND	0.200	--	ND	0.924	--		1
2-Hexanone	ND	0.200	--	ND	0.820	--		1
Dibromochloromethane	ND	0.200	--	ND	1.70	--		1
1,2-Dibromoethane	ND	0.200	--	ND	1.54	--		1
Butyl acetate	ND	0.500	--	ND	2.38	--		1
Octane	ND	0.200	--	ND	0.934	--		1
Tetrachloroethene	ND	0.200	--	ND	1.36	--		1
1,1,1,2-Tetrachloroethane	ND	0.200	--	ND	1.37	--		1
Chlorobenzene	ND	0.200	--	ND	0.921	--		1
Ethylbenzene	ND	0.200	--	ND	0.869	--		1
p/m-Xylene	ND	0.400	--	ND	1.74	--		1
Bromoform	ND	0.200	--	ND	2.07	--		1
Styrene	ND	0.200	--	ND	0.852	--		1
1,1,2,2-Tetrachloroethane	ND	0.200	--	ND	1.37	--		1



Project Name: BATCH CANISTER CERTIFICATION
Project Number: CANISTER QC BAT

Lab Number: L1950855
Report Date: 11/18/19

Air Canister Certification Results

Lab ID: L1950855-05
Client ID: CAN 407 SHELF 3
Sample Location:

Date Collected: 10/28/19 16:00
Date Received: 10/29/19
Field Prep: Not Specified

Sample Depth:

Parameter	ppbV			ug/m3			Qualifier	Dilution Factor
	Results	RL	MDL	Results	RL	MDL		
Volatile Organics in Air - Mansfield Lab								
o-Xylene	ND	0.200	--	ND	0.869	--		1
1,2,3-Trichloropropane	ND	0.200	--	ND	1.21	--		1
Nonane	ND	0.200	--	ND	1.05	--		1
Isopropylbenzene	ND	0.200	--	ND	0.983	--		1
Bromobenzene	ND	0.200	--	ND	0.793	--		1
2-Chlorotoluene	ND	0.200	--	ND	1.04	--		1
n-Propylbenzene	ND	0.200	--	ND	0.983	--		1
4-Chlorotoluene	ND	0.200	--	ND	1.04	--		1
4-Ethyltoluene	ND	0.200	--	ND	0.983	--		1
1,3,5-Trimethylbenzene	ND	0.200	--	ND	0.983	--		1
tert-Butylbenzene	ND	0.200	--	ND	1.10	--		1
1,2,4-Trimethylbenzene	ND	0.200	--	ND	0.983	--		1
Decane	ND	0.200	--	ND	1.16	--		1
Benzyl chloride	ND	0.200	--	ND	1.04	--		1
1,3-Dichlorobenzene	ND	0.200	--	ND	1.20	--		1
1,4-Dichlorobenzene	ND	0.200	--	ND	1.20	--		1
sec-Butylbenzene	ND	0.200	--	ND	1.10	--		1
p-Isopropyltoluene	ND	0.200	--	ND	1.10	--		1
1,2-Dichlorobenzene	ND	0.200	--	ND	1.20	--		1
n-Butylbenzene	ND	0.200	--	ND	1.10	--		1
1,2-Dibromo-3-chloropropane	ND	0.200	--	ND	1.93	--		1
Undecane	ND	0.200	--	ND	1.28	--		1
Dodecane	ND	0.200	--	ND	1.39	--		1
1,2,4-Trichlorobenzene	ND	0.200	--	ND	1.48	--		1
Naphthalene	ND	0.200	--	ND	1.05	--		1
1,2,3-Trichlorobenzene	ND	0.200	--	ND	1.48	--		1
Hexachlorobutadiene	ND	0.200	--	ND	2.13	--		1



Project Name: BATCH CANISTER CERTIFICATION**Lab Number:** L1950855**Project Number:** CANISTER QC BAT**Report Date:** 11/18/19**Air Canister Certification Results**

Lab ID: L1950855-05

Date Collected: 10/28/19 16:00

Client ID: CAN 407 SHELF 3

Date Received: 10/29/19

Sample Location:

Field Prep: Not Specified

Sample Depth:

Parameter	ppbV			ug/m3			Qualifier	Dilution Factor
	Results	RL	MDL	Results	RL	MDL		
Volatile Organics in Air - Mansfield Lab								

Results	Qualifier	Units	RDL	Dilution Factor
Tentatively Identified Compounds				

No Tentatively Identified Compounds

Internal Standard	% Recovery	Qualifier	Acceptance Criteria
1,4-Difluorobenzene	99		60-140
Bromochloromethane	101		60-140
chlorobenzene-d5	97		60-140

Project Name: BATCH CANISTER CERTIFICATION
Project Number: CANISTER QC BAT

Lab Number: L1950855
Report Date: 11/18/19

Air Canister Certification Results

Lab ID: L1950855-05
Client ID: CAN 407 SHELF 3
Sample Location:

Date Collected: 10/28/19 16:00
Date Received: 10/29/19
Field Prep: Not Specified

Sample Depth:
Matrix: Air
Analytical Method: 48,TO-15-SIM
Analytical Date: 10/29/19 20:15
Analyst: EW

Parameter	ppbV			ug/m3			Qualifier	Dilution Factor
	Results	RL	MDL	Results	RL	MDL		
Volatile Organics in Air by SIM - Mansfield Lab								
Dichlorodifluoromethane	ND	0.200	--	ND	0.989	--		1
Chloromethane	ND	0.200	--	ND	0.413	--		1
Freon-114	ND	0.050	--	ND	0.349	--		1
Vinyl chloride	ND	0.020	--	ND	0.051	--		1
1,3-Butadiene	ND	0.020	--	ND	0.044	--		1
Bromomethane	ND	0.020	--	ND	0.078	--		1
Chloroethane	ND	0.100	--	ND	0.264	--		1
Acetone	ND	1.00	--	ND	2.38	--		1
Trichlorofluoromethane	ND	0.050	--	ND	0.281	--		1
Acrylonitrile	ND	0.500	--	ND	1.09	--		1
1,1-Dichloroethene	ND	0.020	--	ND	0.079	--		1
Methylene chloride	ND	0.500	--	ND	1.74	--		1
Freon-113	ND	0.050	--	ND	0.383	--		1
trans-1,2-Dichloroethene	ND	0.020	--	ND	0.079	--		1
1,1-Dichloroethane	ND	0.020	--	ND	0.081	--		1
Methyl tert butyl ether	ND	0.200	--	ND	0.721	--		1
2-Butanone	ND	0.500	--	ND	1.47	--		1
cis-1,2-Dichloroethene	ND	0.020	--	ND	0.079	--		1
Chloroform	ND	0.020	--	ND	0.098	--		1
1,2-Dichloroethane	ND	0.020	--	ND	0.081	--		1
1,1,1-Trichloroethane	ND	0.020	--	ND	0.109	--		1
Benzene	ND	0.100	--	ND	0.319	--		1
Carbon tetrachloride	ND	0.020	--	ND	0.126	--		1
1,2-Dichloropropane	ND	0.020	--	ND	0.092	--		1



Project Name: BATCH CANISTER CERTIFICATION
Project Number: CANISTER QC BAT

Lab Number: L1950855
Report Date: 11/18/19

Air Canister Certification Results

Lab ID: L1950855-05
Client ID: CAN 407 SHELF 3
Sample Location:

Date Collected: 10/28/19 16:00
Date Received: 10/29/19
Field Prep: Not Specified

Sample Depth:

Parameter	ppbV			ug/m3			Qualifier	Dilution Factor
	Results	RL	MDL	Results	RL	MDL		
Volatile Organics in Air by SIM - Mansfield Lab								
Bromodichloromethane	ND	0.020	--	ND	0.134	--		1
1,4-Dioxane	ND	0.100	--	ND	0.360	--		1
Trichloroethene	ND	0.020	--	ND	0.107	--		1
cis-1,3-Dichloropropene	ND	0.020	--	ND	0.091	--		1
4-Methyl-2-pentanone	ND	0.500	--	ND	2.05	--		1
trans-1,3-Dichloropropene	ND	0.020	--	ND	0.091	--		1
1,1,2-Trichloroethane	ND	0.020	--	ND	0.109	--		1
Toluene	ND	0.050	--	ND	0.188	--		1
Dibromochloromethane	ND	0.020	--	ND	0.170	--		1
1,2-Dibromoethane	ND	0.020	--	ND	0.154	--		1
Tetrachloroethene	ND	0.020	--	ND	0.136	--		1
1,1,1,2-Tetrachloroethane	ND	0.020	--	ND	0.137	--		1
Chlorobenzene	ND	0.100	--	ND	0.461	--		1
Ethylbenzene	ND	0.020	--	ND	0.087	--		1
p/m-Xylene	ND	0.040	--	ND	0.174	--		1
Bromoform	ND	0.020	--	ND	0.207	--		1
Styrene	ND	0.020	--	ND	0.085	--		1
1,1,2,2-Tetrachloroethane	ND	0.020	--	ND	0.137	--		1
o-Xylene	ND	0.020	--	ND	0.087	--		1
Isopropylbenzene	ND	0.200	--	ND	0.983	--		1
4-Ethyltoluene	ND	0.020	--	ND	0.098	--		1
1,3,5-Trimethybenzene	ND	0.020	--	ND	0.098	--		1
1,2,4-Trimethylbenzene	ND	0.020	--	ND	0.098	--		1
Benzyl chloride	ND	0.200	--	ND	1.04	--		1
1,3-Dichlorobenzene	ND	0.020	--	ND	0.120	--		1
1,4-Dichlorobenzene	ND	0.020	--	ND	0.120	--		1
sec-Butylbenzene	ND	0.200	--	ND	1.10	--		1



Project Name: BATCH CANISTER CERTIFICATION**Lab Number:** L1950855**Project Number:** CANISTER QC BAT**Report Date:** 11/18/19**Air Canister Certification Results**

Lab ID: L1950855-05

Date Collected: 10/28/19 16:00

Client ID: CAN 407 SHELF 3

Date Received: 10/29/19

Sample Location:

Field Prep: Not Specified

Sample Depth:

Parameter	ppbV			ug/m3			Qualifier	Dilution Factor
	Results	RL	MDL	Results	RL	MDL		
Volatile Organics in Air by SIM - Mansfield Lab								
p-Isopropyltoluene	ND	0.200	--	ND	1.10	--		1
1,2-Dichlorobenzene	ND	0.020	--	ND	0.120	--		1
n-Butylbenzene	ND	0.200	--	ND	1.10	--		1
1,2,4-Trichlorobenzene	ND	0.050	--	ND	0.371	--		1
Naphthalene	ND	0.050	--	ND	0.262	--		1
1,2,3-Trichlorobenzene	ND	0.050	--	ND	0.371	--		1
Hexachlorobutadiene	ND	0.050	--	ND	0.533	--		1

Internal Standard	% Recovery	Qualifier	Acceptance Criteria
1,4-difluorobenzene	99		60-140
bromochloromethane	103		60-140
chlorobenzene-d5	96		60-140

Project Name: BATCH CANISTER CERTIFICATION
Project Number: CANISTER QC BAT

Lab Number: L1951136
Report Date: 11/18/19

Air Canister Certification Results

Lab ID: L1951136-04
Client ID: CAN 392 SHELF 13
Sample Location:

Date Collected: 10/29/19 16:00
Date Received: 10/30/19
Field Prep: Not Specified

Sample Depth:
Matrix: Air
Analytical Method: 48,TO-15
Analytical Date: 10/30/19 22:06
Analyst: TS

Parameter	ppbV			ug/m3			Qualifier	Dilution Factor
	Results	RL	MDL	Results	RL	MDL		
Volatile Organics in Air - Mansfield Lab								
Chlorodifluoromethane	ND	0.200	--	ND	0.707	--		1
Propylene	ND	0.500	--	ND	0.861	--		1
Propane	ND	0.500	--	ND	0.902	--		1
Dichlorodifluoromethane	ND	0.200	--	ND	0.989	--		1
Chloromethane	ND	0.200	--	ND	0.413	--		1
Freon-114	ND	0.200	--	ND	1.40	--		1
Methanol	ND	5.00	--	ND	6.55	--		1
Vinyl chloride	ND	0.200	--	ND	0.511	--		1
1,3-Butadiene	ND	0.200	--	ND	0.442	--		1
Butane	ND	0.200	--	ND	0.475	--		1
Bromomethane	ND	0.200	--	ND	0.777	--		1
Chloroethane	ND	0.200	--	ND	0.528	--		1
Ethanol	ND	5.00	--	ND	9.42	--		1
Dichlorofluoromethane	ND	0.200	--	ND	0.842	--		1
Vinyl bromide	ND	0.200	--	ND	0.874	--		1
Acrolein	ND	0.500	--	ND	1.15	--		1
Acetone	ND	1.00	--	ND	2.38	--		1
Acetonitrile	ND	0.200	--	ND	0.336	--		1
Trichlorofluoromethane	ND	0.200	--	ND	1.12	--		1
Isopropanol	ND	0.500	--	ND	1.23	--		1
Acrylonitrile	ND	0.500	--	ND	1.09	--		1
Pentane	ND	0.200	--	ND	0.590	--		1
Ethyl ether	ND	0.200	--	ND	0.606	--		1
1,1-Dichloroethene	ND	0.200	--	ND	0.793	--		1



Project Name: BATCH CANISTER CERTIFICATION
Project Number: CANISTER QC BAT

Lab Number: L1951136
Report Date: 11/18/19

Air Canister Certification Results

Lab ID: L1951136-04
Client ID: CAN 392 SHELF 13
Sample Location:

Date Collected: 10/29/19 16:00
Date Received: 10/30/19
Field Prep: Not Specified

Sample Depth:

Parameter	ppbV			ug/m3			Qualifier	Dilution Factor
	Results	RL	MDL	Results	RL	MDL		
Volatile Organics in Air - Mansfield Lab								
Tertiary butyl Alcohol	ND	0.500	--	ND	1.52	--		1
Methylene chloride	ND	0.500	--	ND	1.74	--		1
3-Chloropropene	ND	0.200	--	ND	0.626	--		1
Carbon disulfide	ND	0.200	--	ND	0.623	--		1
Freon-113	ND	0.200	--	ND	1.53	--		1
trans-1,2-Dichloroethene	ND	0.200	--	ND	0.793	--		1
1,1-Dichloroethane	ND	0.200	--	ND	0.809	--		1
Methyl tert butyl ether	ND	0.200	--	ND	0.721	--		1
Vinyl acetate	ND	1.00	--	ND	3.52	--		1
Xylenes, total	ND	0.600	--	ND	0.869	--		1
2-Butanone	ND	0.500	--	ND	1.47	--		1
cis-1,2-Dichloroethene	ND	0.200	--	ND	0.793	--		1
Ethyl Acetate	ND	0.500	--	ND	1.80	--		1
Chloroform	ND	0.200	--	ND	0.977	--		1
Tetrahydrofuran	ND	0.500	--	ND	1.47	--		1
1,2-Dichloroethane	ND	0.200	--	ND	0.809	--		1
n-Hexane	ND	0.200	--	ND	0.705	--		1
Diisopropyl ether	ND	0.200	--	ND	0.836	--		1
tert-Butyl Ethyl Ether	ND	0.200	--	ND	0.836	--		1
1,2-Dichloroethene (total)	ND	1.00	--	ND	1.00	--		1
1,1,1-Trichloroethane	ND	0.200	--	ND	1.09	--		1
1,1-Dichloropropene	ND	0.200	--	ND	0.908	--		1
Benzene	ND	0.200	--	ND	0.639	--		1
Carbon tetrachloride	ND	0.200	--	ND	1.26	--		1
Cyclohexane	ND	0.200	--	ND	0.688	--		1
tert-Amyl Methyl Ether	ND	0.200	--	ND	0.836	--		1
Dibromomethane	ND	0.200	--	ND	1.42	--		1



Project Name: BATCH CANISTER CERTIFICATION
Project Number: CANISTER QC BAT

Lab Number: L1951136
Report Date: 11/18/19

Air Canister Certification Results

Lab ID: L1951136-04
Client ID: CAN 392 SHELF 13
Sample Location:

Date Collected: 10/29/19 16:00
Date Received: 10/30/19
Field Prep: Not Specified

Sample Depth:

Parameter	ppbV			ug/m3			Qualifier	Dilution Factor
	Results	RL	MDL	Results	RL	MDL		
Volatile Organics in Air - Mansfield Lab								
1,2-Dichloropropane	ND	0.200	--	ND	0.924	--		1
Bromodichloromethane	ND	0.200	--	ND	1.34	--		1
1,4-Dioxane	ND	0.200	--	ND	0.721	--		1
Trichloroethene	ND	0.200	--	ND	1.07	--		1
2,2,4-Trimethylpentane	ND	0.200	--	ND	0.934	--		1
Methyl Methacrylate	ND	0.500	--	ND	2.05	--		1
Heptane	ND	0.200	--	ND	0.820	--		1
cis-1,3-Dichloropropene	ND	0.200	--	ND	0.908	--		1
4-Methyl-2-pentanone	ND	0.500	--	ND	2.05	--		1
trans-1,3-Dichloropropene	ND	0.200	--	ND	0.908	--		1
1,1,2-Trichloroethane	ND	0.200	--	ND	1.09	--		1
Toluene	ND	0.200	--	ND	0.754	--		1
1,3-Dichloropropane	ND	0.200	--	ND	0.924	--		1
2-Hexanone	ND	0.200	--	ND	0.820	--		1
Dibromochloromethane	ND	0.200	--	ND	1.70	--		1
1,2-Dibromoethane	ND	0.200	--	ND	1.54	--		1
Butyl acetate	ND	0.500	--	ND	2.38	--		1
Octane	ND	0.200	--	ND	0.934	--		1
Tetrachloroethene	ND	0.200	--	ND	1.36	--		1
1,1,1,2-Tetrachloroethane	ND	0.200	--	ND	1.37	--		1
Chlorobenzene	ND	0.200	--	ND	0.921	--		1
Ethylbenzene	ND	0.200	--	ND	0.869	--		1
p/m-Xylene	ND	0.400	--	ND	1.74	--		1
Bromoform	ND	0.200	--	ND	2.07	--		1
Styrene	ND	0.200	--	ND	0.852	--		1
1,1,2,2-Tetrachloroethane	ND	0.200	--	ND	1.37	--		1
o-Xylene	ND	0.200	--	ND	0.869	--		1



Project Name: BATCH CANISTER CERTIFICATION
Project Number: CANISTER QC BAT

Lab Number: L1951136
Report Date: 11/18/19

Air Canister Certification Results

Lab ID: L1951136-04
Client ID: CAN 392 SHELF 13
Sample Location:

Date Collected: 10/29/19 16:00
Date Received: 10/30/19
Field Prep: Not Specified

Sample Depth:

Parameter	ppbV			ug/m3			Qualifier	Dilution Factor
	Results	RL	MDL	Results	RL	MDL		
Volatile Organics in Air - Mansfield Lab								
1,2,3-Trichloropropane	ND	0.200	--	ND	1.21	--		1
Nonane	ND	0.200	--	ND	1.05	--		1
Isopropylbenzene	ND	0.200	--	ND	0.983	--		1
Bromobenzene	ND	0.200	--	ND	0.793	--		1
2-Chlorotoluene	ND	0.200	--	ND	1.04	--		1
n-Propylbenzene	ND	0.200	--	ND	0.983	--		1
4-Chlorotoluene	ND	0.200	--	ND	1.04	--		1
4-Ethyltoluene	ND	0.200	--	ND	0.983	--		1
1,3,5-Trimethylbenzene	ND	0.200	--	ND	0.983	--		1
tert-Butylbenzene	ND	0.200	--	ND	1.10	--		1
1,2,4-Trimethylbenzene	ND	0.200	--	ND	0.983	--		1
Decane	ND	0.200	--	ND	1.16	--		1
Benzyl chloride	ND	0.200	--	ND	1.04	--		1
1,3-Dichlorobenzene	ND	0.200	--	ND	1.20	--		1
1,4-Dichlorobenzene	ND	0.200	--	ND	1.20	--		1
sec-Butylbenzene	ND	0.200	--	ND	1.10	--		1
p-Isopropyltoluene	ND	0.200	--	ND	1.10	--		1
1,2-Dichlorobenzene	ND	0.200	--	ND	1.20	--		1
n-Butylbenzene	ND	0.200	--	ND	1.10	--		1
1,2-Dibromo-3-chloropropane	ND	0.200	--	ND	1.93	--		1
Undecane	ND	0.200	--	ND	1.28	--		1
Dodecane	ND	0.200	--	ND	1.39	--		1
1,2,4-Trichlorobenzene	ND	0.200	--	ND	1.48	--		1
Naphthalene	ND	0.200	--	ND	1.05	--		1
1,2,3-Trichlorobenzene	ND	0.200	--	ND	1.48	--		1
Hexachlorobutadiene	ND	0.200	--	ND	2.13	--		1



Project Name: BATCH CANISTER CERTIFICATION**Lab Number:** L1951136**Project Number:** CANISTER QC BAT**Report Date:** 11/18/19**Air Canister Certification Results**

Lab ID: L1951136-04

Date Collected: 10/29/19 16:00

Client ID: CAN 392 SHELF 13

Date Received: 10/30/19

Sample Location:

Field Prep: Not Specified

Sample Depth:

Parameter	ppbV			ug/m3			Qualifier	Dilution Factor
	Results	RL	MDL	Results	RL	MDL		
Volatile Organics in Air - Mansfield Lab								

Results	Qualifier	Units	RDL	Dilution Factor
Tentatively Identified Compounds				

No Tentatively Identified Compounds

Internal Standard	% Recovery	Qualifier	Acceptance Criteria
1,4-Difluorobenzene	95		60-140
Bromochloromethane	97		60-140
chlorobenzene-d5	97		60-140

Project Name: BATCH CANISTER CERTIFICATION
Project Number: CANISTER QC BAT

Lab Number: L1951136
Report Date: 11/18/19

Air Canister Certification Results

Lab ID: L1951136-04
Client ID: CAN 392 SHELF 13
Sample Location:

Date Collected: 10/29/19 16:00
Date Received: 10/30/19
Field Prep: Not Specified

Sample Depth:
Matrix: Air
Analytical Method: 48,TO-15-SIM
Analytical Date: 10/30/19 22:06
Analyst: TS

Parameter	ppbV			ug/m3			Qualifier	Dilution Factor
	Results	RL	MDL	Results	RL	MDL		
Volatile Organics in Air by SIM - Mansfield Lab								
Dichlorodifluoromethane	ND	0.200	--	ND	0.989	--		1
Chloromethane	ND	0.200	--	ND	0.413	--		1
Freon-114	ND	0.050	--	ND	0.349	--		1
Vinyl chloride	ND	0.020	--	ND	0.051	--		1
1,3-Butadiene	ND	0.020	--	ND	0.044	--		1
Bromomethane	ND	0.020	--	ND	0.078	--		1
Chloroethane	ND	0.100	--	ND	0.264	--		1
Acetone	ND	1.00	--	ND	2.38	--		1
Trichlorofluoromethane	ND	0.050	--	ND	0.281	--		1
Acrylonitrile	ND	0.500	--	ND	1.09	--		1
1,1-Dichloroethene	ND	0.020	--	ND	0.079	--		1
Methylene chloride	ND	0.500	--	ND	1.74	--		1
Freon-113	ND	0.050	--	ND	0.383	--		1
trans-1,2-Dichloroethene	ND	0.020	--	ND	0.079	--		1
1,1-Dichloroethane	ND	0.020	--	ND	0.081	--		1
Methyl tert butyl ether	ND	0.200	--	ND	0.721	--		1
2-Butanone	ND	0.500	--	ND	1.47	--		1
cis-1,2-Dichloroethene	ND	0.020	--	ND	0.079	--		1
Chloroform	ND	0.020	--	ND	0.098	--		1
1,2-Dichloroethane	ND	0.020	--	ND	0.081	--		1
1,1,1-Trichloroethane	ND	0.020	--	ND	0.109	--		1
Benzene	ND	0.100	--	ND	0.319	--		1
Carbon tetrachloride	ND	0.020	--	ND	0.126	--		1
1,2-Dichloropropane	ND	0.020	--	ND	0.092	--		1



Project Name: BATCH CANISTER CERTIFICATION
Project Number: CANISTER QC BAT

Lab Number: L1951136
Report Date: 11/18/19

Air Canister Certification Results

Lab ID: L1951136-04
Client ID: CAN 392 SHELF 13
Sample Location:

Date Collected: 10/29/19 16:00
Date Received: 10/30/19
Field Prep: Not Specified

Sample Depth:

Parameter	ppbV			ug/m3			Qualifier	Dilution Factor
	Results	RL	MDL	Results	RL	MDL		
Volatile Organics in Air by SIM - Mansfield Lab								
Bromodichloromethane	ND	0.020	--	ND	0.134	--		1
1,4-Dioxane	ND	0.100	--	ND	0.360	--		1
Trichloroethene	ND	0.020	--	ND	0.107	--		1
cis-1,3-Dichloropropene	ND	0.020	--	ND	0.091	--		1
4-Methyl-2-pentanone	ND	0.500	--	ND	2.05	--		1
trans-1,3-Dichloropropene	ND	0.020	--	ND	0.091	--		1
1,1,2-Trichloroethane	ND	0.020	--	ND	0.109	--		1
Toluene	ND	0.050	--	ND	0.188	--		1
Dibromochloromethane	ND	0.020	--	ND	0.170	--		1
1,2-Dibromoethane	ND	0.020	--	ND	0.154	--		1
Tetrachloroethene	ND	0.020	--	ND	0.136	--		1
1,1,1,2-Tetrachloroethane	ND	0.020	--	ND	0.137	--		1
Chlorobenzene	ND	0.100	--	ND	0.461	--		1
Ethylbenzene	ND	0.020	--	ND	0.087	--		1
p/m-Xylene	ND	0.040	--	ND	0.174	--		1
Bromoform	ND	0.020	--	ND	0.207	--		1
Styrene	ND	0.020	--	ND	0.085	--		1
1,1,2,2-Tetrachloroethane	ND	0.020	--	ND	0.137	--		1
o-Xylene	ND	0.020	--	ND	0.087	--		1
Isopropylbenzene	ND	0.200	--	ND	0.983	--		1
4-Ethyltoluene	ND	0.020	--	ND	0.098	--		1
1,3,5-Trimethybenzene	ND	0.020	--	ND	0.098	--		1
1,2,4-Trimethylbenzene	ND	0.020	--	ND	0.098	--		1
Benzyl chloride	ND	0.200	--	ND	1.04	--		1
1,3-Dichlorobenzene	ND	0.020	--	ND	0.120	--		1
1,4-Dichlorobenzene	ND	0.020	--	ND	0.120	--		1
sec-Butylbenzene	ND	0.200	--	ND	1.10	--		1



Project Name: BATCH CANISTER CERTIFICATION**Lab Number:** L1951136**Project Number:** CANISTER QC BAT**Report Date:** 11/18/19**Air Canister Certification Results**

Lab ID: L1951136-04

Date Collected: 10/29/19 16:00

Client ID: CAN 392 SHELF 13

Date Received: 10/30/19

Sample Location:

Field Prep: Not Specified

Sample Depth:

Parameter	ppbV			ug/m3			Qualifier	Dilution Factor
	Results	RL	MDL	Results	RL	MDL		
Volatile Organics in Air by SIM - Mansfield Lab								
p-Isopropyltoluene	ND	0.200	--	ND	1.10	--		1
1,2-Dichlorobenzene	ND	0.020	--	ND	0.120	--		1
n-Butylbenzene	ND	0.200	--	ND	1.10	--		1
1,2,4-Trichlorobenzene	ND	0.050	--	ND	0.371	--		1
Naphthalene	ND	0.050	--	ND	0.262	--		1
1,2,3-Trichlorobenzene	ND	0.050	--	ND	0.371	--		1
Hexachlorobutadiene	ND	0.050	--	ND	0.533	--		1

Internal Standard	% Recovery	Qualifier	Acceptance Criteria
1,4-difluorobenzene	96		60-140
bromochloromethane	98		60-140
chlorobenzene-d5	96		60-140

Project Name: SPINNAKER**Lab Number:** L1953592**Project Number:** 145-19**Report Date:** 11/18/19**Sample Receipt and Container Information**

Were project specific reporting limits specified?

YES

Cooler Information**Cooler** **Custody Seal**

NA Present/Intact

Container Information

Container ID	Container Type	Cooler	Initial pH	Final pH	Temp deg C	Pres	Seal	Frozen Date/Time	Analysis(*)
L1953592-01A	Canister - 2.7 Liter	NA	NA			Y	Absent		TO15-LL(30)
L1953592-02A	Canister - 2.7 Liter	NA	NA			Y	Absent		TO15-LL(30)
L1953592-03A	Canister - 2.7 Liter	NA	NA			Y	Absent		TO15-LL(30)
L1953592-04A	Canister - 2.7 Liter	NA	NA			Y	Absent		TO15-LL(30)
L1953592-05A	Canister - 2.7 Liter	NA	NA			Y	Absent		TO15-LL(30)
L1953592-06A	Canister - 2.7 Liter	NA	NA			Y	Absent		TO15-LL(30)

Project Name: SPINNAKER**Lab Number:** L1953592**Project Number:** 145-19**Report Date:** 11/18/19

GLOSSARY

Acronyms

DL	- Detection Limit: This value represents the level to which target analyte concentrations are reported as estimated values, when those target analyte concentrations are quantified below the limit of quantitation (LOQ). The DL includes any adjustments from dilutions, concentrations or moisture content, where applicable. (DoD report formats only.)
EDL	- Estimated Detection Limit: This value represents the level to which target analyte concentrations are reported as estimated values, when those target analyte concentrations are quantified below the reporting limit (RL). The EDL includes any adjustments from dilutions, concentrations or moisture content, where applicable. The use of EDLs is specific to the analysis of PAHs using Solid-Phase Microextraction (SPME).
EMPC	- Estimated Maximum Possible Concentration: The concentration that results from the signal present at the retention time of an analyte when the ions meet all of the identification criteria except the ion abundance ratio criteria. An EMPC is a worst-case estimate of the concentration.
EPA	- Environmental Protection Agency.
LCS	- Laboratory Control Sample: A sample matrix, free from the analytes of interest, spiked with verified known amounts of analytes or a material containing known and verified amounts of analytes.
LCSD	- Laboratory Control Sample Duplicate: Refer to LCS.
LFB	- Laboratory Fortified Blank: A sample matrix, free from the analytes of interest, spiked with verified known amounts of analytes or a material containing known and verified amounts of analytes.
LOD	- Limit of Detection: This value represents the level to which a target analyte can reliably be detected for a specific analyte in a specific matrix by a specific method. The LOD includes any adjustments from dilutions, concentrations or moisture content, where applicable. (DoD report formats only.)
LOQ	- Limit of Quantitation: The value at which an instrument can accurately measure an analyte at a specific concentration. The LOQ includes any adjustments from dilutions, concentrations or moisture content, where applicable. (DoD report formats only.)
	Limit of Quantitation: The value at which an instrument can accurately measure an analyte at a specific concentration. The LOQ includes any adjustments from dilutions, concentrations or moisture content, where applicable. (DoD report formats only.)
MDL	- Method Detection Limit: This value represents the level to which target analyte concentrations are reported as estimated values, when those target analyte concentrations are quantified below the reporting limit (RL). The MDL includes any adjustments from dilutions, concentrations or moisture content, where applicable.
MS	- Matrix Spike Sample: A sample prepared by adding a known mass of target analyte to a specified amount of matrix sample for which an independent estimate of target analyte concentration is available. For Method 332.0, the spike recovery is calculated using the native concentration, including estimated values.
MSD	- Matrix Spike Sample Duplicate: Refer to MS.
NA	- Not Applicable.
NC	- Not Calculated: Term is utilized when one or more of the results utilized in the calculation are non-detect at the parameter's reporting unit.
NDPA/DPA	- N-Nitrosodiphenylamine/Diphenylamine.
NI	- Not Ignitable.
NP	- Non-Plastic: Term is utilized for the analysis of Atterberg Limits in soil.
RL	- Reporting Limit: The value at which an instrument can accurately measure an analyte at a specific concentration. The RL includes any adjustments from dilutions, concentrations or moisture content, where applicable.
RPD	- Relative Percent Difference: The results from matrix and/or matrix spike duplicates are primarily designed to assess the precision of analytical results in a given matrix and are expressed as relative percent difference (RPD). Values which are less than five times the reporting limit for any individual parameter are evaluated by utilizing the absolute difference between the values; although the RPD value will be provided in the report.
SRM	- Standard Reference Material: A reference sample of a known or certified value that is of the same or similar matrix as the associated field samples.
STLP	- Semi-dynamic Tank Leaching Procedure per EPA Method 1315.
TEF	- Toxic Equivalency Factors: The values assigned to each dioxin and furan to evaluate their toxicity relative to 2,3,7,8-TCDD.
TEQ	- Toxic Equivalent: The measure of a sample's toxicity derived by multiplying each dioxin and furan by its corresponding TEF and then summing the resulting values.
TIC	- Tentatively Identified Compound: A compound that has been identified to be present and is not part of the target compound list (TCL) for the method and/or program. All TICs are qualitatively identified and reported as estimated concentrations.

Footnotes

Report Format: Data Usability Report

Project Name: SPINNAKER**Lab Number:** L1953592**Project Number:** 145-19**Report Date:** 11/18/19

- 1 - The reference for this analyte should be considered modified since this analyte is absent from the target analyte list of the original method.

Terms

Analytical Method: Both the document from which the method originates and the analytical reference method. (Example: EPA 8260B is shown as 1,8260B.) The codes for the reference method documents are provided in the References section of the Addendum.

Difference: With respect to Total Oxidizable Precursor (TOP) Assay analysis, the difference is defined as the Post-Treatment value minus the Pre-Treatment value.

Final pH: As it pertains to Sample Receipt & Container Information section of the report, Final pH reflects pH of container determined after adjustment at the laboratory, if applicable. If no adjustment required, value reflects Initial pH.

Frozen Date/Time: With respect to Volatile Organics in soil, Frozen Date/Time reflects the date/time at which associated Reagent Water-preserved vials were initially frozen. Note: If frozen date/time is beyond 48 hours from sample collection, value will be reflected in 'bold'.

Initial pH: As it pertains to Sample Receipt & Container Information section of the report, Initial pH reflects pH of container determined upon receipt, if applicable.

PFAS Total: With respect to PFAS analyses, the 'PFAS, Total (5)' result is defined as the summation of results for: PFHpA, PFHxS, PFOA, PFNA and PFOS. If a 'Total' result is requested, the results of its individual components will also be reported.

Total: With respect to Organic analyses, a 'Total' result is defined as the summation of results for individual isomers or Aroclors. If a 'Total' result is requested, the results of its individual components will also be reported. This is applicable to 'Total' results for methods 8260, 8081 and 8082.

Data Qualifiers

- A** - Spectra identified as "Aldol Condensates" are byproducts of the extraction/concentration procedures when acetone is introduced in the process.
- B** - The analyte was detected above the reporting limit in the associated method blank. Flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentration found in the blank. For MCP-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentration found in the blank. For DOD-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentration found in the blank AND the analyte was detected above one-half the reporting limit (or above the reporting limit for common lab contaminants) in the associated method blank. For NJ-Air-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte above the reporting limit. For NJ-related projects (excluding Air), flag only applies to associated field samples that have detectable concentrations of the analyte, which was detected above the reporting limit in the associated method blank or above five times the reporting limit for common lab contaminants (Phthalates, Acetone, Methylene Chloride, 2-Butanone).
- C** - Co-elution: The target analyte co-elutes with a known lab standard (i.e. surrogate, internal standards, etc.) for co-extracted analyses.
- D** - Concentration of analyte was quantified from diluted analysis. Flag only applies to field samples that have detectable concentrations of the analyte.
- E** - Concentration of analyte exceeds the range of the calibration curve and/or linear range of the instrument.
- G** - The concentration may be biased high due to matrix interferences (i.e. co-elution) with non-target compound(s). The result should be considered estimated.
- H** - The analysis of pH was performed beyond the regulatory-required holding time of 15 minutes from the time of sample collection.
- I** - The lower value for the two columns has been reported due to obvious interference.
- J** - Estimated value. This represents an estimated concentration for Tentatively Identified Compounds (TICs).
- M** - Reporting Limit (RL) exceeds the MCP CAM Reporting Limit for this analyte.
- ND** - Not detected at the reporting limit (RL) for the sample.
- NJ** - Presumptive evidence of compound. This represents an estimated concentration for Tentatively Identified Compounds (TICs), where the identification is based on a mass spectral library search.
- P** - The RPD between the results for the two columns exceeds the method-specified criteria.
- Q** - The quality control sample exceeds the associated acceptance criteria. For DOD-related projects, LCS and/or Continuing Calibration Standard exceedences are also qualified on all associated sample results. Note: This flag is not applicable for matrix spike recoveries when the sample concentration is greater than 4x the spike added or for batch duplicate RPD when the sample concentrations are less than 5x the RL. (Metals only.)
- R** - Analytical results are from sample re-analysis.
- RE** - Analytical results are from sample re-extraction.
- S** - Analytical results are from modified screening analysis.

Report Format: Data Usability Report



Project Name: SPINNAKER**Lab Number:** L1953592**Project Number:** 145-19**Report Date:** 11/18/19

REFERENCES

- 48 Compendium of Methods for the Determination of Toxic Organic Compounds in Ambient Air. Second Edition. EPA/625/R-96/010b, January 1999.

LIMITATION OF LIABILITIES

Alpha Analytical performs services with reasonable care and diligence normal to the analytical testing laboratory industry. In the event of an error, the sole and exclusive responsibility of Alpha Analytical shall be to re-perform the work at it's own expense. In no event shall Alpha Analytical be held liable for any incidental, consequential or special damages, including but not limited to, damages in any way connected with the use of, interpretation of, information or analysis provided by Alpha Analytical.

We strongly urge our clients to comply with EPA protocol regarding sample volume, preservation, cooling, containers, sampling procedures, holding time and splitting of samples in the field.



Alpha Analytical, Inc.

ID No.:17873

Facility: **Company-wide**

Revision 15

Department: **Quality Assurance**

Published Date: 8/15/2019 9:53:42 AM

Title: **Certificate/Approval Program Summary**

Page 1 of 1

Certification Information

The following analytes are not included in our Primary NELAP Scope of Accreditation:

Westborough Facility**EPA 624/624.1:** m/p-xylene, o-xylene**EPA 8260C:** NPW: 1,2,4,5-Tetramethylbenzene; 4-Ethyltoluene, Azobenzene; SCM: Iodomethane (methyl iodide), 1,2,4,5-Tetramethylbenzene; 4-Ethyltoluene.**EPA 8270D:** NPW: Dimethylnaphthalene, 1,4-Diphenylhydrazine; SCM: Dimethylnaphthalene, 1,4-Diphenylhydrazine.**SM4500:** NPW: Amenable Cyanide; SCM: Total Phosphorus, TKN, NO₂, NO₃.**Mansfield Facility****SM 2540D:** TSS**EPA 8082A:** NPW: PCB: 1, 5, 31, 87, 101, 110, 141, 151, 153, 180, 183, 187.**EPA TO-15:** Halothane, 2,4,4-Trimethyl-2-pentene, 2,4,4-Trimethyl-1-pentene, Thiophene, 2-Methylthiophene,

3-Methylthiophene, 2-Ethylthiophene, 1,2,3-Trimethylbenzene, Indan, Indene, 1,2,4,5-Tetramethylbenzene, Benzothiophene, 1-Methylnaphthalene.

Biological Tissue Matrix: EPA 3050B

The following analytes are included in our Massachusetts DEP Scope of Accreditation

Westborough Facility:**Drinking Water****EPA 300.0:** Chloride, Nitrate-N, Fluoride, Sulfate; **EPA 353.2:** Nitrate-N, Nitrite-N; **SM4500NO3-F:** Nitrate-N, Nitrite-N; **SM4500F-C, SM4500CN-CE,****EPA 180.1, SM2130B, SM4500Cl-D, SM2320B, SM2540C, SM4500H-B, SM4500NO2-B****EPA 332:** Perchlorate; **EPA 524.2:** THMs and VOCs; **EPA 504.1:** EDB, DBCP.**Microbiology:** **SM9215B, SM9223-P/A, SM9223B-Colilert-QT, SM9222D.****Non-Potable Water****SM4500H,B, EPA 120.1, SM2510B, SM2540C, SM2320B, SM4500CL-E, SM4500F-BC, SM4500NH3-BH:** Ammonia-N and Kjeldahl-N, **EPA 350.1:**Ammonia-N, **LACHAT 10-107-06-1-B:** Ammonia-N, **EPA 351.1, SM4500NO3-F, EPA 353.2:** Nitrate-N, **SM4500P-E, SM4500P-B, E, SM4500SO4-E,****SM5220D, EPA 410.4, SM5210B, SM5310C, SM4500CL-D, EPA 1664, EPA 420.1, SM4500-CN-CE, SM2540D, EPA 300:** Chloride, Sulfate, Nitrate.**EPA 624.1:** Volatile Halocarbons & Aromatics,**EPA 608.3:** Chlordane, Toxaphene, Aldrin, alpha-BHC, beta-BHC, gamma-BHC, delta-BHC, Dieldrin, DDD, DDE, DDT, Endosulfan I, Endosulfan II, Endosulfan sulfate, Endrin, Endrin Aldehyde, Heptachlor, Heptachlor Epoxide, PCBs**EPA 625.1:** SVOC (Acid/Base/Neutral Extractables), **EPA 600/4-81-045:** PCB-Oil.**Microbiology:** **SM9223B-Colilert-QT; Enterolert-QT, SM9221E, EPA 1600, EPA 1603.****Mansfield Facility:****Drinking Water****EPA 200.7:** Al, Ba, Cd, Cr, Cu, Fe, Mn, Ni, Na, Ag, Ca, Zn. **EPA 200.8:** Al, Sb, As, Ba, Be, Cd, Cr, Cu, Pb, Mn, Ni, Se, Ag, TL, Zn. **EPA 245.1** Hg.**EPA 522.****Non-Potable Water****EPA 200.7:** Al, Sb, As, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Mo, Ni, K, Se, Ag, Na, Sr, TL, Ti, V, Zn.**EPA 200.8:** Al, Sb, As, Be, Cd, Cr, Cu, Fe, Pb, Mn, Ni, K, Se, Ag, Na, TL, Zn.**EPA 245.1** Hg.**SM2340B**

For a complete listing of analytes and methods, please contact your Alpha Project Manager.

AIR ANALYSIS



CHAIN OF CUSTODY

320 Forbes Blvd, Mansfield, MA 02048
TEL: 508-822-9300 FAX: 508-822-3288

Client Information

Client: **MAKSolve**
Address: **261 Frequency Ridge Pl.**
Dayton, OH 45459
Phone: **513-383-0233**

Fax:

Email: john@maksolve.com

☐ These samples have been previously analyzed by Alpha

Other Project Specific Requirements/Comments:

Project-Specific Target Compound List: ☐

PAGE _____ OF _____

Date Rec'd in Lab: 11/11/19

ALPHA Job #: L1953592

Project Information

Project Name:	Spinneraker
Project Location:	518 Water St. Troy, OH
Project #:	145-19
Project Manager:	John Bowen
ALPHA Quote #:	

Turn-Around Time

☒ Standard ☐ RUSH (only confirmed if pre-approved!)
5 Day Priority.
 Date Due: _____ Time: _____

Report Information - Data Deliverables

☐ FAX
☐ ADE_x

Criteria Checker: _____
(Default based on Regulatory Criteria Indicated)

Other Formats:

☐ EMAIL (standard pdf report)

☐ Additional Deliverables:

Report to: (if different than Project Manager)

Billing Information

<input checked="" type="checkbox"/> Same as Client info	PO #:
---	-------

Regulatory Requirements/Report Limits

State/Fed	Program	Res / Comm
-----------	---------	------------

OH	VAP
----	-----

ANALYSIS

TO-15
TO-15 SIM
APH Subtract Non-petroleum HCs
Fixed Gases ☐
Sulfides & Mercaptans by TO-15

All Columns Below Must Be Filled Out

[illegible]

*SAMPLE MATRIX CODES

AA = Ambient Air (Indoor/Outdoor)
SV = Soil Vapor/Landfill Gas/SVE
Other = Please Specify

Container Type

Relinquished By:

Date/Time

Received By:

Date/Time:

Please print clearly, legibly and completely. Samples can not be logged in and turnaround time clock will not start until any ambiguities are resolved. All samples submitted are subject to Alpha's Terms and Conditions. See reverse side.



May 1, 2020

Mr. Stuart Postle
President
Spinnaker Coating
518 East Water Street
Troy, Ohio 45373

**RE: SUB-SLAB DEPRESSURIZATION SYSTEM INSTALLATION
SPINNAKER COATING
518 EAST WATER STREET
TROY, MIAMI COUNTY, OHIO 45373
MAKSOLVE PROJECT NUMBER 028-20**

Dear Mr. Postle:

MAKSolve has completed installation of a Sub-Slab Depressurization System (SSDS) at the Spinnaker Coating building, located at 518 East Water Street in Troy, Ohio 45373 (subject property). The SSDS was installed to mitigate elevated indoor air concentrations of Trichloroethylene (TCE) discovered in an accessible crawl space area of the subject building during an Indoor Air Assessment (Assessment) conducted on November 8, 2019 by MAK Solve. The indoor air levels of TCE were presumed to be due to the movement of impacted soil gas surrounding this portion of the subject building, migrating into the ambient air of the crawl space via vapor intrusion. During the November 2019 Assessment, TCE was detected at 301 micrograms per cubic meter ($\mu\text{g}/\text{m}^3$) within the crawl space area beneath the loading dock of the subject building. The detected TCE concentration exceeded the Ohio Environmental Protection Agency (Ohio EPA), Voluntary Action Program (VAP) Generic Indoor Air Standard (GIAS) Due to Vapor Intrusion For a Single Chemical (commercial/industrial land use category) of $8.8 \mu\text{g}/\text{m}^3$.

On March 11, 2020, the SSDS was installed. The SSDS consists of two (2) extraction points through the crawlspace concrete floor, into which 3" diameter, schedule 40 piping is connected to facilitate vapor conveyance to the outside, back wall of the subject building. One Fantech Model RN3 Centrifugal Fan was installed in-line with the vent piping, which extends above the

roofline. A u-tube manometer gauge was affixed to the vent piping to provide confirmation that a vacuum is being applied to the sub-slab environment.

To verify the SSDS effectiveness, on April 15, 2020, MAKsolve retested the indoor air by deploying and retrieving a 6-liter Summa® canister at breathing height within the interior crawlspace area of the subject building, using an 8-hour regulator (see Attachment 1, Figure 2). Following the retrieval, the sample (IA-1) was submitted under standard chain-of-custody protocol to ALS Environmental for laboratory analysis of volatile organic compounds (VOCs), per EPA Method TO-15.

Eight VOCs were detected above their respective laboratory reporting limits; however, none, including TCE exceeded their respective Ohio EPA, VAP GIAS Due to Vapor Intrusion for a Commercial/Industrial Land-Use Scenario. TCE was reported at a concentration of 1.56 µg/m³, below the standard of 8.8 µg/m³.

Site and sample location are illustrated as Figure 1 (Site Location) and Figure 2 (Site Diagram), respectively, provided as Attachment 1. Table 1 is provided as Attachment 2 and summarizes site VOCs detected in sample IA-1, as compared to the initial indoor air results and their respective VAP standards. Sample analytical results are included in the ALS laboratory analytical data report, provided as Attachment 3.

Based on analytical data obtained, it appears that the mitigation system is effective in maintaining the indoor air to Ohio VAP Standards. MAKsolve recommends periodic observation of the SSDS manometer to verify that the system remains operational.

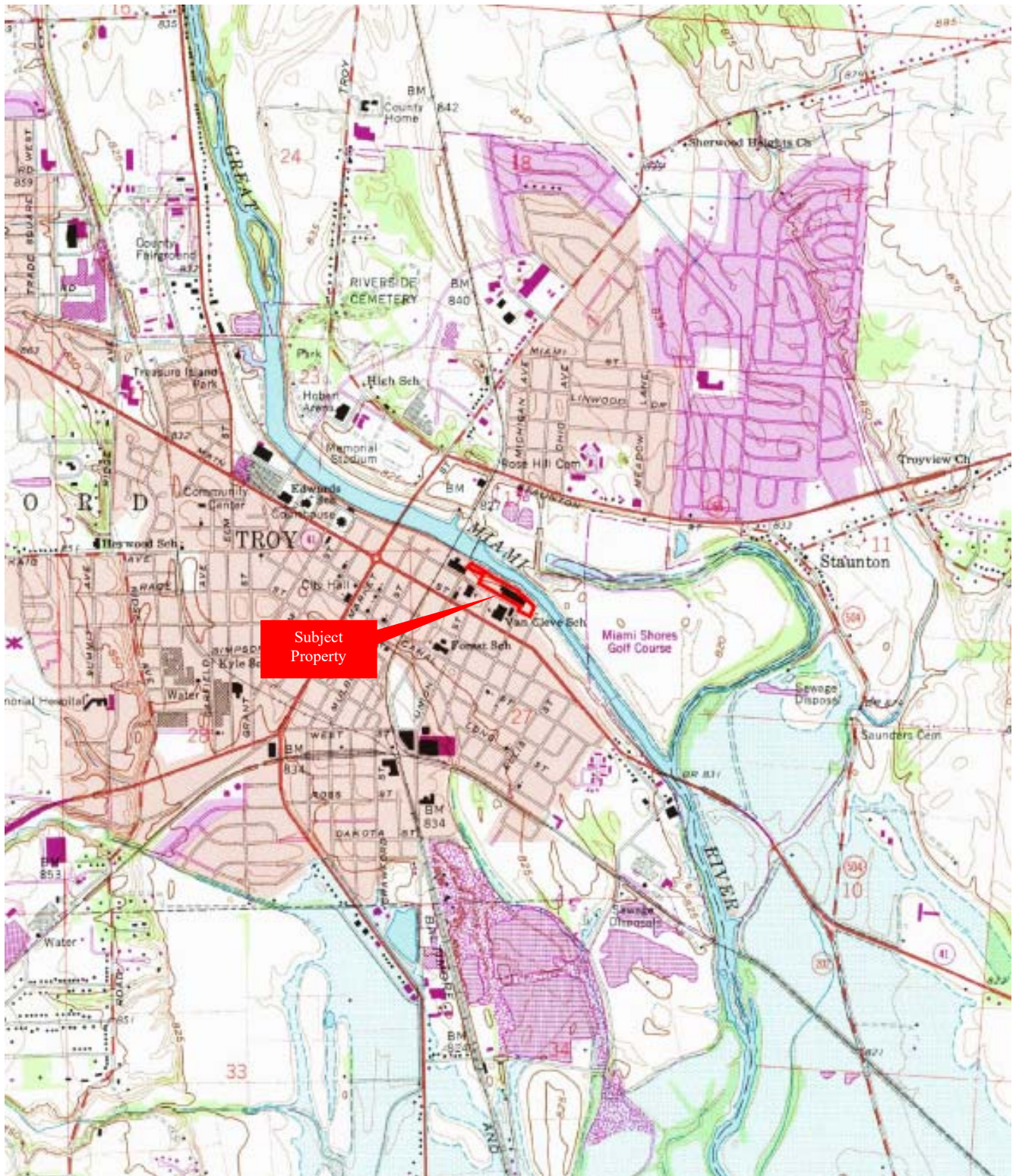
Sincerely,
MAKsolve



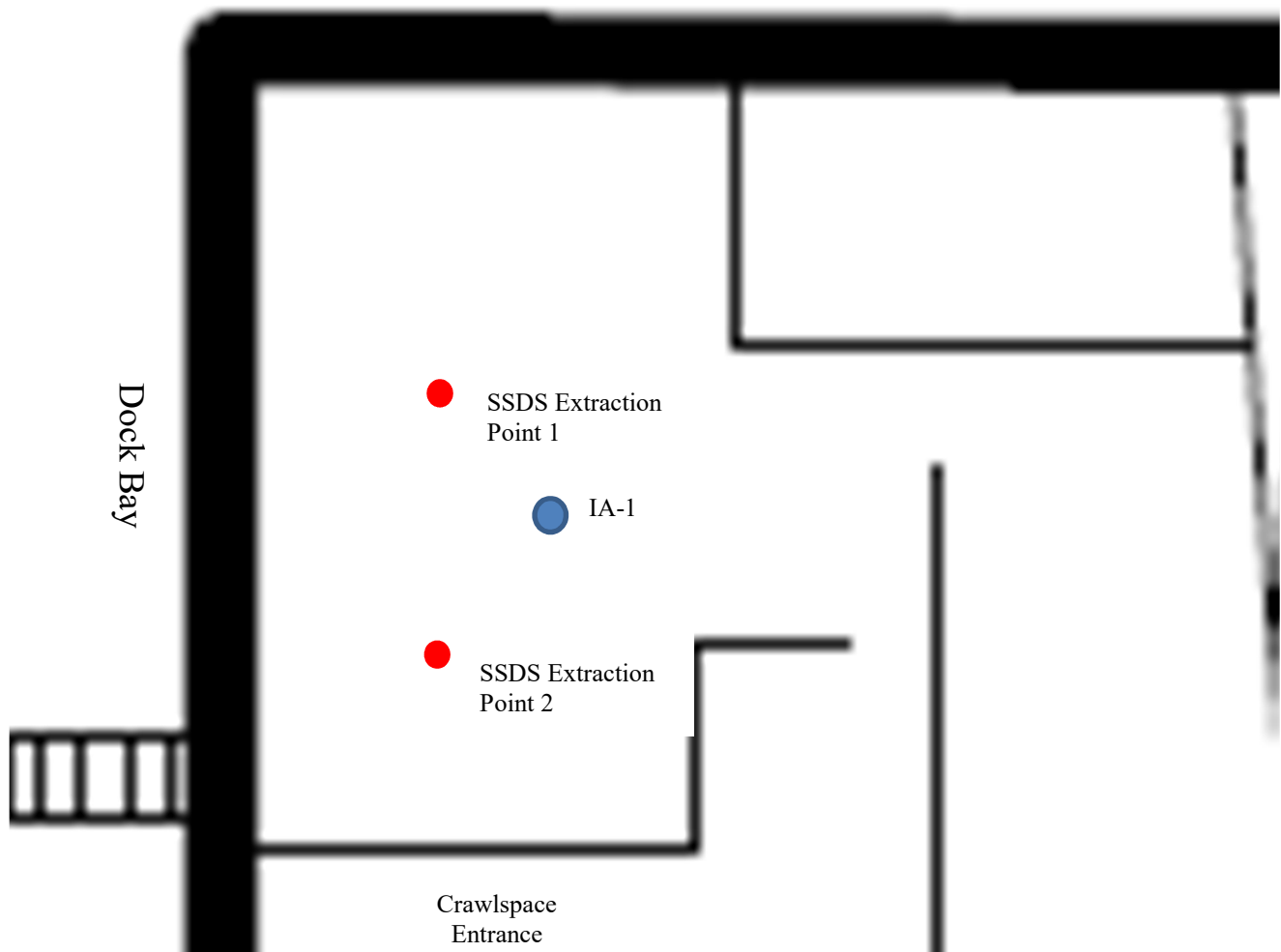
John Bowen
Senior Project Manager


ATTACHMENT 1



FIGURES



Source	Date	Revision	Project
USGS	1961	NA	028-20
Troy, Ohio 7.5 Minute Topographic Map		Figure 1	
		Spinnaker Coating 518 East Water Street Troy, Ohio 45373	




 IA-1 Indoor Air Test Location

Source	Date	Location	Project
MAKSolve	April 15, 2020	Dock Bay - Crawlspace	028-20
Figure 2		Site Diagram	
		Spinnaker Coating 518 East Water Street Troy, Miami County, Ohio 45373	

ATTACHMENT 2

TABLE

Table 1 - Indoor Air Sample Results Compared to Ohio EPA Standards
Spinnaker Coating
518 East Water Street
Troy, OH 45373

Location		IA-1	IA-2	IA-3	IA-4	IA-5	OA-1	IA-1	Generic Indoor Air Standards Due to Vapor Intrusion - commercial/industrial land-use*
Sampling Date		11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019	4/15/2020	
Parameter	Units	Results	Results	Results	Results	Results	Results	Results	
Propylene	µg/m ³	3.13	1.15	11	4.37	6.92	ND	ND	NA
Dichlorodifluoromethane	µg/m ³	2.38	2.56	2.45	2.82	2.41	2.32	2.97	NA
Chloromethane	µg/m ³	0.721	0.816	0.822	0.795	0.776	0.805	ND	390
Ethyl Alcohol	µg/m ³	11.6	14.3	17.8	20	17.3	14.2	NR	NA
Acetone	µg/m ³	13	9.67	28.5	14.3	231	7.63	30.4	140000
Trichlorofluoromethane	µg/m ³	1.38	1.33	1.8	2.5	1.81	1.42	ND	3100
2-Butanone	µg/m ³	ND	ND	ND	ND	ND	ND	4.54	22000
Iso-Propyl Alcohol	µg/m ³	1.49	1.26	33.9	4.69	15.9	7.55	6.51	NA
n-Hexane	µg/m ³	ND	ND	1.09	2.05	0.768	ND	ND	3100
1,1,1-Trichloroethane	µg/m ³	21.2	ND	ND	ND	ND	ND	ND	22000
Cyclohexane	µg/m ³	ND	ND	ND	ND	0.802	ND	ND	26000
Xylene (Total)	µg/m ³	ND	ND	14.9	6.43	5	ND	ND	440
Trichloroethene	µg/m ³	301	ND	1.4	1.07	4.6	ND	1.56	8.8
Heptane	µg/m ³	1.5	ND	0.897	0.82	1.43	ND	ND	NA
Toluene	µg/m ³	2.98	1.44	5.95	4.18	4.71	1.05	13.9	22000
Tetrachloroethene	µg/m ³	13.7	15.7	58	146	25.7	5.55	ND	180
Tetrahydrofuran	µg/m ³	ND	ND	ND	ND	ND	ND	16.1	8800
Ethylbenzene	µg/m ³	ND	ND	1.61	1.29	ND	ND	ND	49
p/m-Xylene	µg/m ³	ND	ND	7.34	4.78	3.24	ND	ND	440
o-Xylene	µg/m ³	ND	ND	7.56	1.63	1.75	ND	ND	440
4-Ethyltoluene	µg/m ³	ND	ND	38	2.05	5.46	1.25	ND	NA
1,3,5-Trimethylbenzene	µg/m ³	ND	ND	45	2.31	6.1	1.54	ND	NA
1,2,4-Trimethylbenzene	µg/m ³	2.62	1.29	140	8.01	19.4	5.21	4.77	31

µg/m³ - micrograms per cubic meter

ND - non-detect

NR - not reported

* Ohio Environmental Protection Agency Voluntary Action Program

Bold and Shaded indicates an exceedance to the standard

Shaded to show results from November 2019 Indoor Air Assessment

ATTACHMENT 3

LABORATORY ANALYTICAL RESULTS

02818



Ship To: **ALS Environmental**
4388 Glendale Milford Rd.
Cincinnati, Ohio 45242
Phone: **(513) 733-5336**
Fax: **(513) 733-5347**

Requested Turnaround Time in Business Days (Surcharges) please circle
 1 Day (100%) 2 Day (75%) 3 Day (50%) 4 Day (35%) 5 Day (25%) 10 Day-Standard

ALS Project No.

Company Name & Address (Reporting Information) MAK Solve 261 Regency Ridge Drive Darien, OH 45459				Project Name Spinnaker Coating				OH BUSTR: <input type="radio"/> Yes <input checked="" type="radio"/> No				
Project Manager John Bowen				Project Number 028-20				Analysis Method				
Phone 513-383-0233				P.O. # / Billing Information 028-20				TO15 VOCs				
Fax												
Email Address for Result Reporting john@maksolve.com				Sampler (Print & Sign) Clara Tiffany Clara Tiffany				Type: SS = SubSlab IA = Indoor Air SG = Soil Gas O = Other AA = Ambient Air SVE = Soil Vapor Extract				
Client Sample ID	Laboratory ID Number	Date Collected	Time Collected	Canister ID	Flow Controller ID	Canister Start Pressure "Hg	Canister End Pressure Hg/psig	PID	Comments / Specific Instructions (ie: water or pressure issues)			
1A-1		4-15-20	1612	101814	109049	30	6					
1A-2		4-15-20	1615	119822	109464	30	6					
There will be additional charges for damaged equipment Courier						Report QC Levels _____			Project Requirements (MRLs, QAPP)			
						EDD required Yes / No _____						
Relinquished by: (Signature) [Signature]						Date: 4-17-20 Time: 0933			Received by: (Signature) [Signature]		Date: 4-17-20 Time: 9:33	
Relinquished by: (Signature) [Signature]						Date: _____ Time: _____			Received by: (Signature) _____		Cooler / Blank Temperature _____ °C	



24-Apr-2020

John Bowen
MAKSolve, LLC
261 Regency Ridge
Dayton, OH 45459

Tel: (513) 383-0233
Fax: (937) 660-6845

Re: Spinnaker Coating; PN.: 028-20

Work Order: **2004469**

Dear John,

ALS Environmental received 2 samples on 17-Apr-2020 09:33 AM for the analyses presented in the following report.

The analytical data provided relates directly to the samples received by ALS Environmental and for only the analyses requested.

QC sample results for this data met laboratory specifications. Any exceptions are noted in the Case Narrative, or noted with qualifiers in the report or QC batch information. Should this laboratory report need to be reproduced, it should be reproduced in full unless written approval has been obtained from ALS Laboratory Group. Samples will be disposed in 30 days unless storage arrangements are made.

The total number of pages in this report is 18.

If you have any questions regarding this report, please feel free to contact me.

Sincerely,

A handwritten signature in black ink that reads "Rob Nieman".

Electronically approved by: Danielle Strasinger

Rob Nieman
Project Manager

ADDRESS 4388 Glendale Milford Rd Cincinnati, OH 45242- | PHONE (513) 733-5336 | FAX (513) 733-5347

ALS GROUP USA, CORP. Part of the ALS Group An ALS Limited Company

Environmental 

www.alsglobal.com

RIGHT SOLUTIONS RIGHT PARTNER

Client: MAKSolve, LLC
Project: Spinnaker Coating; PN.: 028-20
Work Order: 2004469

Work Order Sample Summary

<u>Lab Samp ID</u>	<u>Client Sample ID</u>	<u>Matrix</u>	<u>Tag Number</u>	<u>Collection Date</u>	<u>Date Received</u>	<u>Hold</u>
2004469-01	IA-1	Air		4/15/2020	4/17/2020 09:33	<input type="checkbox"/>
2004469-02	IA-2	Air		4/15/2020	4/17/2020 09:33	<input type="checkbox"/>

Client: MAKsolve, LLC
Project: Spinnaker Coating; PN.: 028-20
Work Order: 2004469

Case Narrative

The analyses requested were analyzed according to Ohio Voluntary Action Program requirements. Affidavits are available upon request.

The analytical data provided relates directly to the samples received by ALS Laboratory Group and for only the analyses requested.

QC sample results for this data met laboratory specifications. Any exceptions are noted in the Case Narrative, or noted with qualifiers in the report or QC batch information. Should this laboratory report need to be reproduced, it should be reproduced in full unless written approval has been obtained from ALS Laboratory Group. Samples will be disposed in 30 days unless storage arrangements are made.

ALS Environmental

Date: 24-Apr-20

Client: MAKsolve, LLC
Project: Spinnaker Coating; PN.: 028-20
Sample ID: IA-1
Collection Date: 4/15/2020

Work Order: 2004469
Lab ID: 2004469-01
Matrix: AIR

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
TO-15 BY GC/MS			ETO-15		Analyst: MRJ	
1,1,1-Trichloroethane	ND		0.50	ppbv	1	4/22/2020 12:49 AM
1,1,2,2-Tetrachloroethane	ND		0.50	ppbv	1	4/22/2020 12:49 AM
1,1,2-Trichloroethane	ND		0.50	ppbv	1	4/22/2020 12:49 AM
1,1-Dichloroethane	ND		0.50	ppbv	1	4/22/2020 12:49 AM
1,1-Dichloroethene	ND		0.50	ppbv	1	4/22/2020 12:49 AM
1,2,4-Trichlorobenzene	ND		0.50	ppbv	1	4/22/2020 12:49 AM
1,2,4-Trimethylbenzene	0.97		0.50	ppbv	1	4/22/2020 12:49 AM
1,2-Dibromoethane	ND		0.20	ppbv	1	4/22/2020 12:49 AM
1,2-Dichlorobenzene	ND		0.50	ppbv	1	4/22/2020 12:49 AM
1,2-Dichloroethane	ND		0.50	ppbv	1	4/22/2020 12:49 AM
1,2-Dichloropropane	ND		0.50	ppbv	1	4/22/2020 12:49 AM
1,3,5-Trimethylbenzene	ND		0.50	ppbv	1	4/22/2020 12:49 AM
1,3-Butadiene	ND		0.50	ppbv	1	4/22/2020 12:49 AM
1,3-Dichlorobenzene	ND		1.0	ppbv	1	4/22/2020 12:49 AM
1,4-Dichlorobenzene	ND		1.0	ppbv	1	4/22/2020 12:49 AM
1,4-Dioxane	ND		1.0	ppbv	1	4/22/2020 12:49 AM
2-Butanone	1.5		1.0	ppbv	1	4/22/2020 12:49 AM
2-Hexanone	ND		1.0	ppbv	1	4/22/2020 12:49 AM
2-Propanol	2.6		1.0	ppbv	1	4/22/2020 12:49 AM
4-Ethyltoluene	ND		0.50	ppbv	1	4/22/2020 12:49 AM
4-Methyl-2-pentanone	ND		1.0	ppbv	1	4/22/2020 12:49 AM
Acetone	13		1.0	ppbv	1	4/22/2020 12:49 AM
Benzene	ND		0.50	ppbv	1	4/22/2020 12:49 AM
Benzyl chloride	ND		1.0	ppbv	1	4/22/2020 12:49 AM
Bromodichloromethane	ND		0.50	ppbv	1	4/22/2020 12:49 AM
Bromoform	ND		0.50	ppbv	1	4/22/2020 12:49 AM
Bromomethane	ND		0.50	ppbv	1	4/22/2020 12:49 AM
Carbon disulfide	ND		0.50	ppbv	1	4/22/2020 12:49 AM
Carbon tetrachloride	ND		0.50	ppbv	1	4/22/2020 12:49 AM
Chlorobenzene	ND		0.50	ppbv	1	4/22/2020 12:49 AM
Chloroethane	ND		0.50	ppbv	1	4/22/2020 12:49 AM
Chloroform	ND		0.20	ppbv	1	4/22/2020 12:49 AM
Chloromethane	ND		0.50	ppbv	1	4/22/2020 12:49 AM
cis-1,2-Dichloroethene	ND		0.50	ppbv	1	4/22/2020 12:49 AM
cis-1,3-Dichloropropene	ND		0.50	ppbv	1	4/22/2020 12:49 AM
Cumene	ND		0.50	ppbv	1	4/22/2020 12:49 AM
Cyclohexane	ND		0.50	ppbv	1	4/22/2020 12:49 AM
Dibromochloromethane	ND		0.50	ppbv	1	4/22/2020 12:49 AM
Dichlorodifluoromethane	0.60		0.50	ppbv	1	4/22/2020 12:49 AM

Note:

ALS Environmental

Date: 24-Apr-20

Client: MAKsolve, LLC
Project: Spinnaker Coating; PN.: 028-20
Sample ID: IA-1
Collection Date: 4/15/2020

Work Order: 2004469
Lab ID: 2004469-01
Matrix: AIR

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
Ethyl acetate	ND		0.50	ppbv	1	4/22/2020 12:49 AM
Ethylbenzene	ND		0.50	ppbv	1	4/22/2020 12:49 AM
Freon 113	ND		0.50	ppbv	1	4/22/2020 12:49 AM
Freon 114	ND		0.50	ppbv	1	4/22/2020 12:49 AM
Heptane	ND		0.50	ppbv	1	4/22/2020 12:49 AM
Hexachlorobutadiene	ND		0.50	ppbv	1	4/22/2020 12:49 AM
Hexane	ND		0.50	ppbv	1	4/22/2020 12:49 AM
m,p-Xylene	ND		0.50	ppbv	1	4/22/2020 12:49 AM
Methylene chloride	ND		2.0	ppbv	1	4/22/2020 12:49 AM
MTBE	ND		0.50	ppbv	1	4/22/2020 12:49 AM
Naphthalene	ND		0.20	ppbv	1	4/22/2020 12:49 AM
o-Xylene	ND		0.50	ppbv	1	4/22/2020 12:49 AM
Propene	ND		0.50	ppbv	1	4/22/2020 12:49 AM
Styrene	ND		0.50	ppbv	1	4/22/2020 12:49 AM
Tetrachloroethene	ND		0.50	ppbv	1	4/22/2020 12:49 AM
Tetrahydrofuran	5.5		0.50	ppbv	1	4/22/2020 12:49 AM
Toluene	3.7		0.50	ppbv	1	4/22/2020 12:49 AM
trans-1,2-Dichloroethene	ND		0.50	ppbv	1	4/22/2020 12:49 AM
trans-1,3-Dichloropropene	ND		0.50	ppbv	1	4/22/2020 12:49 AM
Trichloroethene	0.29		0.20	ppbv	1	4/22/2020 12:49 AM
Trichlorofluoromethane	ND		0.50	ppbv	1	4/22/2020 12:49 AM
Vinyl acetate	ND		0.50	ppbv	1	4/22/2020 12:49 AM
Vinyl chloride	ND		0.50	ppbv	1	4/22/2020 12:49 AM
Surr: Bromofluorobenzene	105		60-140	%REC	1	4/22/2020 12:49 AM
TO-15 BY GC/MS			ETO-15		Analyst: MRJ	
1,1,1-Trichloroethane	ND		2.73	µg/m3	1	4/22/2020 12:49 AM
1,1,2,2-Tetrachloroethane	ND		3.43	µg/m3	1	4/22/2020 12:49 AM
1,1,2-Trichloroethane	ND		2.73	µg/m3	1	4/22/2020 12:49 AM
1,1-Dichloroethane	ND		2.02	µg/m3	1	4/22/2020 12:49 AM
1,1-Dichloroethene	ND		1.98	µg/m3	1	4/22/2020 12:49 AM
1,2,4-Trichlorobenzene	ND		3.71	µg/m3	1	4/22/2020 12:49 AM
1,2,4-Trimethylbenzene	4.77		2.46	µg/m3	1	4/22/2020 12:49 AM
1,2-Dibromoethane	ND		1.54	µg/m3	1	4/22/2020 12:49 AM
1,2-Dichlorobenzene	ND		3.01	µg/m3	1	4/22/2020 12:49 AM
1,2-Dichloroethane	ND		2.02	µg/m3	1	4/22/2020 12:49 AM
1,2-Dichloropropane	ND		2.31	µg/m3	1	4/22/2020 12:49 AM
1,3,5-Trimethylbenzene	ND		2.46	µg/m3	1	4/22/2020 12:49 AM
1,3-Butadiene	ND		1.11	µg/m3	1	4/22/2020 12:49 AM
1,3-Dichlorobenzene	ND		6.01	µg/m3	1	4/22/2020 12:49 AM
1,4-Dichlorobenzene	ND		6.01	µg/m3	1	4/22/2020 12:49 AM

Note:

ALS Environmental

Date: 24-Apr-20

Client: MAKsolve, LLC
Project: Spinnaker Coating; PN.: 028-20
Sample ID: IA-1
Collection Date: 4/15/2020

Work Order: 2004469
Lab ID: 2004469-01
Matrix: AIR

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
1,4-Dioxane	ND		3.60	µg/m3	1	4/22/2020 12:49 AM
2-Butanone	4.54		2.95	µg/m3	1	4/22/2020 12:49 AM
2-Hexanone	ND		4.10	µg/m3	1	4/22/2020 12:49 AM
2-Propanol	6.51		2.46	µg/m3	1	4/22/2020 12:49 AM
4-Ethyltoluene	ND		2.46	µg/m3	1	4/22/2020 12:49 AM
4-Methyl-2-pentanone	ND		4.10	µg/m3	1	4/22/2020 12:49 AM
Acetone	30.4		2.38	µg/m3	1	4/22/2020 12:49 AM
Benzene	ND		1.60	µg/m3	1	4/22/2020 12:49 AM
Benzyl chloride	ND		5.18	µg/m3	1	4/22/2020 12:49 AM
Bromodichloromethane	ND		3.35	µg/m3	1	4/22/2020 12:49 AM
Bromoform	ND		5.17	µg/m3	1	4/22/2020 12:49 AM
Bromomethane	ND		1.94	µg/m3	1	4/22/2020 12:49 AM
Carbon disulfide	ND		1.56	µg/m3	1	4/22/2020 12:49 AM
Carbon tetrachloride	ND		3.15	µg/m3	1	4/22/2020 12:49 AM
Chlorobenzene	ND		2.30	µg/m3	1	4/22/2020 12:49 AM
Chloroethane	ND		1.32	µg/m3	1	4/22/2020 12:49 AM
Chloroform	ND		0.976	µg/m3	1	4/22/2020 12:49 AM
Chloromethane	ND		1.03	µg/m3	1	4/22/2020 12:49 AM
cis-1,2-Dichloroethene	ND		1.98	µg/m3	1	4/22/2020 12:49 AM
cis-1,3-Dichloropropene	ND		2.27	µg/m3	1	4/22/2020 12:49 AM
Cumene	ND		2.46	µg/m3	1	4/22/2020 12:49 AM
Cyclohexane	ND		1.72	µg/m3	1	4/22/2020 12:49 AM
Dibromochloromethane	ND		4.26	µg/m3	1	4/22/2020 12:49 AM
Dichlorodifluoromethane	2.97		2.47	µg/m3	1	4/22/2020 12:49 AM
Ethyl acetate	ND		1.80	µg/m3	1	4/22/2020 12:49 AM
Ethylbenzene	ND		2.17	µg/m3	1	4/22/2020 12:49 AM
Freon 113	ND		3.83	µg/m3	1	4/22/2020 12:49 AM
Freon 114	ND		3.50	µg/m3	1	4/22/2020 12:49 AM
Heptane	ND		2.05	µg/m3	1	4/22/2020 12:49 AM
Hexachlorobutadiene	ND		5.33	µg/m3	1	4/22/2020 12:49 AM
Hexane	ND		1.76	µg/m3	1	4/22/2020 12:49 AM
m,p-Xylene	ND		2.17	µg/m3	1	4/22/2020 12:49 AM
Methylene chloride	ND		7.00	µg/m3	1	4/22/2020 12:49 AM
MTBE	ND		1.80	µg/m3	1	4/22/2020 12:49 AM
Naphthalene	ND		1.05	µg/m3	1	4/22/2020 12:49 AM
o-Xylene	ND		2.17	µg/m3	1	4/22/2020 12:49 AM
Propene	ND		0.861	µg/m3	1	4/22/2020 12:49 AM
Styrene	ND		2.13	µg/m3	1	4/22/2020 12:49 AM
Tetrachloroethene	ND		3.39	µg/m3	1	4/22/2020 12:49 AM
Tetrahydrofuran	16.1		1.47	µg/m3	1	4/22/2020 12:49 AM

Note:

ALS Environmental

Date: 24-Apr-20

Client: MAKsolve, LLC
Project: Spinnaker Coating; PN.: 028-20
Sample ID: IA-1
Collection Date: 4/15/2020

Work Order: 2004469
Lab ID: 2004469-01
Matrix: AIR

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
Toluene	13.9		1.88	µg/m3	1	4/22/2020 12:49 AM
trans-1,2-Dichloroethene	ND		1.98	µg/m3	1	4/22/2020 12:49 AM
trans-1,3-Dichloropropene	ND		2.27	µg/m3	1	4/22/2020 12:49 AM
Trichloroethene	1.56		1.07	µg/m3	1	4/22/2020 12:49 AM
Trichlorofluoromethane	ND		2.81	µg/m3	1	4/22/2020 12:49 AM
Vinyl acetate	ND		1.76	µg/m3	1	4/22/2020 12:49 AM
Vinyl chloride	ND		1.28	µg/m3	1	4/22/2020 12:49 AM
Surr: Bromofluorobenzene	105		60-140	%REC	1	4/22/2020 12:49 AM

Note:

ALS Environmental

Date: 24-Apr-20

Client: MAKsolve, LLC
Project: Spinnaker Coating; PN.: 028-20
Sample ID: IA-2
Collection Date: 4/15/2020

Work Order: 2004469
Lab ID: 2004469-02
Matrix: AIR

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
TO-15 BY GC/MS			ETO-15		Analyst: MRJ	
1,1,1-Trichloroethane	ND		0.50	ppbv	1	4/22/2020 01:34 AM
1,1,2,2-Tetrachloroethane	ND		0.50	ppbv	1	4/22/2020 01:34 AM
1,1,2-Trichloroethane	ND		0.50	ppbv	1	4/22/2020 01:34 AM
1,1-Dichloroethane	ND		0.50	ppbv	1	4/22/2020 01:34 AM
1,1-Dichloroethene	ND		0.50	ppbv	1	4/22/2020 01:34 AM
1,2,4-Trichlorobenzene	ND		0.50	ppbv	1	4/22/2020 01:34 AM
1,2,4-Trimethylbenzene	56		20	ppbv	40	4/23/2020 03:02 AM
1,2-Dibromoethane	ND		0.20	ppbv	1	4/22/2020 01:34 AM
1,2-Dichlorobenzene	ND		0.50	ppbv	1	4/22/2020 01:34 AM
1,2-Dichloroethane	ND		0.50	ppbv	1	4/22/2020 01:34 AM
1,2-Dichloropropane	ND		0.50	ppbv	1	4/22/2020 01:34 AM
1,3,5-Trimethylbenzene	20		0.50	ppbv	1	4/22/2020 01:34 AM
1,3-Butadiene	ND		0.50	ppbv	1	4/22/2020 01:34 AM
1,3-Dichlorobenzene	ND		1.0	ppbv	1	4/22/2020 01:34 AM
1,4-Dichlorobenzene	ND		1.0	ppbv	1	4/22/2020 01:34 AM
1,4-Dioxane	ND		1.0	ppbv	1	4/22/2020 01:34 AM
2-Butanone	ND		1.0	ppbv	1	4/22/2020 01:34 AM
2-Hexanone	ND		1.0	ppbv	1	4/22/2020 01:34 AM
2-Propanol	59		40	ppbv	40	4/23/2020 03:02 AM
4-Ethyltoluene	17		0.50	ppbv	1	4/22/2020 01:34 AM
4-Methyl-2-pentanone	ND		1.0	ppbv	1	4/22/2020 01:34 AM
Acetone	320		40	ppbv	40	4/23/2020 03:02 AM
Benzene	ND		0.50	ppbv	1	4/22/2020 01:34 AM
Benzyl chloride	ND		1.0	ppbv	1	4/22/2020 01:34 AM
Bromodichloromethane	ND		0.50	ppbv	1	4/22/2020 01:34 AM
Bromoform	ND		0.50	ppbv	1	4/22/2020 01:34 AM
Bromomethane	ND		0.50	ppbv	1	4/22/2020 01:34 AM
Carbon disulfide	ND		0.50	ppbv	1	4/22/2020 01:34 AM
Carbon tetrachloride	ND		0.50	ppbv	1	4/22/2020 01:34 AM
Chlorobenzene	ND		0.50	ppbv	1	4/22/2020 01:34 AM
Chloroethane	ND		0.50	ppbv	1	4/22/2020 01:34 AM
Chloroform	ND		0.20	ppbv	1	4/22/2020 01:34 AM
Chloromethane	0.67		0.50	ppbv	1	4/22/2020 01:34 AM
cis-1,2-Dichloroethene	ND		0.50	ppbv	1	4/22/2020 01:34 AM
cis-1,3-Dichloropropene	ND		0.50	ppbv	1	4/22/2020 01:34 AM
Cumene	ND		0.50	ppbv	1	4/22/2020 01:34 AM
Cyclohexane	3.8		0.50	ppbv	1	4/22/2020 01:34 AM
Dibromochloromethane	ND		0.50	ppbv	1	4/22/2020 01:34 AM
Dichlorodifluoromethane	0.62		0.50	ppbv	1	4/22/2020 01:34 AM

Note:

ALS Environmental

Date: 24-Apr-20

Client: MAKsolve, LLC
Project: Spinnaker Coating; PN.: 028-20
Sample ID: IA-2
Collection Date: 4/15/2020

Work Order: 2004469
Lab ID: 2004469-02
Matrix: AIR

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
Ethyl acetate	ND		0.50	ppbv	1	4/22/2020 01:34 AM
Ethylbenzene	1.9		0.50	ppbv	1	4/22/2020 01:34 AM
Freon 113	ND		0.50	ppbv	1	4/22/2020 01:34 AM
Freon 114	ND		0.50	ppbv	1	4/22/2020 01:34 AM
Heptane	14		0.50	ppbv	1	4/22/2020 01:34 AM
Hexachlorobutadiene	ND		0.50	ppbv	1	4/22/2020 01:34 AM
Hexane	0.67		0.50	ppbv	1	4/22/2020 01:34 AM
m,p-Xylene	8.8		0.50	ppbv	1	4/22/2020 01:34 AM
Methylene chloride	ND		2.0	ppbv	1	4/22/2020 01:34 AM
MTBE	ND		0.50	ppbv	1	4/22/2020 01:34 AM
Naphthalene	ND		0.20	ppbv	1	4/22/2020 01:34 AM
o-Xylene	5.5		0.50	ppbv	1	4/22/2020 01:34 AM
Propene	ND		0.50	ppbv	1	4/22/2020 01:34 AM
Styrene	ND		0.50	ppbv	1	4/22/2020 01:34 AM
Tetrachloroethene	ND		0.50	ppbv	1	4/22/2020 01:34 AM
Tetrahydrofuran	ND		0.50	ppbv	1	4/22/2020 01:34 AM
Toluene	5.2		0.50	ppbv	1	4/22/2020 01:34 AM
trans-1,2-Dichloroethene	ND		0.50	ppbv	1	4/22/2020 01:34 AM
trans-1,3-Dichloropropene	ND		0.50	ppbv	1	4/22/2020 01:34 AM
Trichloroethene	ND		0.20	ppbv	1	4/22/2020 01:34 AM
Trichlorofluoromethane	ND		0.50	ppbv	1	4/22/2020 01:34 AM
Vinyl acetate	ND		0.50	ppbv	1	4/22/2020 01:34 AM
Vinyl chloride	ND		0.50	ppbv	1	4/22/2020 01:34 AM
Surr: Bromofluorobenzene	102		60-140	%REC	1	4/22/2020 01:34 AM
TO-15 BY GC/MS			ETO-15		Analyst: MRJ	
1,1,1-Trichloroethane	ND		2.73	µg/m3	1	4/22/2020 01:34 AM
1,1,2,2-Tetrachloroethane	ND		3.43	µg/m3	1	4/22/2020 01:34 AM
1,1,2-Trichloroethane	ND		2.73	µg/m3	1	4/22/2020 01:34 AM
1,1-Dichloroethane	ND		2.02	µg/m3	1	4/22/2020 01:34 AM
1,1-Dichloroethene	ND		1.98	µg/m3	1	4/22/2020 01:34 AM
1,2,4-Trichlorobenzene	ND		3.71	µg/m3	1	4/22/2020 01:34 AM
1,2,4-Trimethylbenzene	273		98.3	µg/m3	40	4/23/2020 03:02 AM
1,2-Dibromoethane	ND		1.54	µg/m3	1	4/22/2020 01:34 AM
1,2-Dichlorobenzene	ND		3.01	µg/m3	1	4/22/2020 01:34 AM
1,2-Dichloroethane	ND		2.02	µg/m3	1	4/22/2020 01:34 AM
1,2-Dichloropropane	ND		2.31	µg/m3	1	4/22/2020 01:34 AM
1,3,5-Trimethylbenzene	99.3		2.46	µg/m3	1	4/22/2020 01:34 AM
1,3-Butadiene	ND		1.11	µg/m3	1	4/22/2020 01:34 AM
1,3-Dichlorobenzene	ND		6.01	µg/m3	1	4/22/2020 01:34 AM
1,4-Dichlorobenzene	ND		6.01	µg/m3	1	4/22/2020 01:34 AM

Note:

ALS Environmental

Date: 24-Apr-20

Client: MAKsSolve, LLC
Project: Spinnaker Coating; PN.: 028-20
Sample ID: IA-2
Collection Date: 4/15/2020

Work Order: 2004469
Lab ID: 2004469-02
Matrix: AIR

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
1,4-Dioxane	ND		3.60	µg/m3	1	4/22/2020 01:34 AM
2-Butanone	ND		2.95	µg/m3	1	4/22/2020 01:34 AM
2-Hexanone	ND		4.10	µg/m3	1	4/22/2020 01:34 AM
2-Propanol	145		98.3	µg/m3	40	4/23/2020 03:02 AM
4-Ethyltoluene	84.4		2.46	µg/m3	1	4/22/2020 01:34 AM
4-Methyl-2-pentanone	ND		4.10	µg/m3	1	4/22/2020 01:34 AM
Acetone	749		95.0	µg/m3	40	4/23/2020 03:02 AM
Benzene	ND		1.60	µg/m3	1	4/22/2020 01:34 AM
Benzyl chloride	ND		5.18	µg/m3	1	4/22/2020 01:34 AM
Bromodichloromethane	ND		3.35	µg/m3	1	4/22/2020 01:34 AM
Bromoform	ND		5.17	µg/m3	1	4/22/2020 01:34 AM
Bromomethane	ND		1.94	µg/m3	1	4/22/2020 01:34 AM
Carbon disulfide	ND		1.56	µg/m3	1	4/22/2020 01:34 AM
Carbon tetrachloride	ND		3.15	µg/m3	1	4/22/2020 01:34 AM
Chlorobenzene	ND		2.30	µg/m3	1	4/22/2020 01:34 AM
Chloroethane	ND		1.32	µg/m3	1	4/22/2020 01:34 AM
Chloroform	ND		0.976	µg/m3	1	4/22/2020 01:34 AM
Chloromethane	1.38		1.03	µg/m3	1	4/22/2020 01:34 AM
cis-1,2-Dichloroethene	ND		1.98	µg/m3	1	4/22/2020 01:34 AM
cis-1,3-Dichloropropene	ND		2.27	µg/m3	1	4/22/2020 01:34 AM
Cumene	ND		2.46	µg/m3	1	4/22/2020 01:34 AM
Cyclohexane	13.2		1.72	µg/m3	1	4/22/2020 01:34 AM
Dibromochloromethane	ND		4.26	µg/m3	1	4/22/2020 01:34 AM
Dichlorodifluoromethane	3.07		2.47	µg/m3	1	4/22/2020 01:34 AM
Ethyl acetate	ND		1.80	µg/m3	1	4/22/2020 01:34 AM
Ethylbenzene	8.25		2.17	µg/m3	1	4/22/2020 01:34 AM
Freon 113	ND		3.83	µg/m3	1	4/22/2020 01:34 AM
Freon 114	ND		3.50	µg/m3	1	4/22/2020 01:34 AM
Heptane	58.0		2.05	µg/m3	1	4/22/2020 01:34 AM
Hexachlorobutadiene	ND		5.33	µg/m3	1	4/22/2020 01:34 AM
Hexane	2.36		1.76	µg/m3	1	4/22/2020 01:34 AM
m,p-Xylene	38.4		2.17	µg/m3	1	4/22/2020 01:34 AM
Methylene chloride	ND		7.00	µg/m3	1	4/22/2020 01:34 AM
MTBE	ND		1.80	µg/m3	1	4/22/2020 01:34 AM
Naphthalene	ND		1.05	µg/m3	1	4/22/2020 01:34 AM
o-Xylene	24.0		2.17	µg/m3	1	4/22/2020 01:34 AM
Propene	ND		0.861	µg/m3	1	4/22/2020 01:34 AM
Styrene	ND		2.13	µg/m3	1	4/22/2020 01:34 AM
Tetrachloroethene	ND		3.39	µg/m3	1	4/22/2020 01:34 AM
Tetrahydrofuran	ND		1.47	µg/m3	1	4/22/2020 01:34 AM

Note:

ALS Environmental

Date: 24-Apr-20

Client: MAKsolve, LLC
Project: Spinnaker Coating; PN.: 028-20
Sample ID: IA-2
Collection Date: 4/15/2020

Work Order: 2004469
Lab ID: 2004469-02
Matrix: AIR

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
Toluene	19.4		1.88	µg/m3	1	4/22/2020 01:34 AM
trans-1,2-Dichloroethene	ND		1.98	µg/m3	1	4/22/2020 01:34 AM
trans-1,3-Dichloropropene	ND		2.27	µg/m3	1	4/22/2020 01:34 AM
Trichloroethene	ND		1.07	µg/m3	1	4/22/2020 01:34 AM
Trichlorofluoromethane	ND		2.81	µg/m3	1	4/22/2020 01:34 AM
Vinyl acetate	ND		1.76	µg/m3	1	4/22/2020 01:34 AM
Vinyl chloride	ND		1.28	µg/m3	1	4/22/2020 01:34 AM
Surr: Bromofluorobenzene	102		60-140	%REC	1	4/22/2020 01:34 AM

Note:

ALS Environmental

Date: 24-Apr-20

Client: MAK Solve, LLC

QC BATCH REPORT

Work Order: 2004469

Project: Spinnaker Coating; PN.: 028-20

Batch ID: **R176878**

Instrument ID **VMS3**

Method: **ETO-15**

mbk		Sample ID: MBLK-R176878			Units: ppbv		Analysis Date: 4/21/2020 03:53 PM			
Client ID:		Run ID: VMS3_200421A			SeqNo: 2229889		Prep Date:		DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,1,1-Trichloroethane	ND	0.50								
1,1,2,2-Tetrachloroethane	ND	0.50								
1,1,2-Trichloroethane	ND	0.50								
1,1-Dichloroethane	ND	0.50								
1,1-Dichloroethene	ND	0.50								
1,2,4-Trichlorobenzene	ND	0.50								
1,2,4-Trimethylbenzene	ND	0.50								
1,2-Dibromoethane	ND	0.20								
1,2-Dichlorobenzene	ND	0.50								
1,2-Dichloroethane	ND	0.50								
1,2-Dichloropropane	ND	0.50								
1,3,5-Trimethylbenzene	ND	0.50								
1,3-Butadiene	ND	0.50								
1,3-Dichlorobenzene	ND	1.0								
1,4-Dichlorobenzene	ND	1.0								
1,4-Dioxane	ND	1.0								
2-Butanone	ND	1.0								
2-Hexanone	ND	1.0								
2-Propanol	ND	1.0								
4-Ethyltoluene	ND	0.50								
4-Methyl-2-pentanone	ND	1.0								
Acetone	ND	1.0								
Benzene	ND	0.50								
Benzyl chloride	ND	1.0								
Bromodichloromethane	ND	0.50								
Bromoform	ND	0.50								
Bromomethane	ND	0.50								
Carbon disulfide	ND	0.50								
Carbon tetrachloride	ND	0.50								
Chlorobenzene	ND	0.50								
Chloroethane	ND	0.50								
Chloroform	ND	0.20								
Chloromethane	ND	0.50								
cis-1,2-Dichloroethene	ND	0.50								
cis-1,3-Dichloropropene	ND	0.50								
Cumene	ND	0.50								
Cyclohexane	ND	0.50								
Dibromochloromethane	ND	0.50								
Dichlorodifluoromethane	ND	0.50								
Ethyl acetate	ND	0.50								
Ethylbenzene	ND	0.50								

Note: See Qualifiers Page for a list of Qualifiers and their explanation.

Client: MAK Solve, LLC
Work Order: 2004469
Project: Spinnaker Coating; PN.: 028-20

QC BATCH REPORT

Batch ID: R176878		Instrument ID VMS3		Method: ETO-15			
Freon 113	ND	0.50					
Freon 114	ND	0.50					
Heptane	ND	0.50					
Hexachlorobutadiene	ND	0.50					
Hexane	ND	0.50					
m,p-Xylene	ND	0.50					
Methylene chloride	ND	2.0					
MTBE	ND	0.50					
Naphthalene	ND	0.20					
o-Xylene	ND	0.50					
Propene	ND	0.50					
Styrene	ND	0.50					
Tetrachloroethene	ND	0.50					
Tetrahydrofuran	ND	0.50					
Toluene	ND	0.50					
trans-1,2-Dichloroethene	ND	0.50					
trans-1,3-Dichloropropene	ND	0.50					
Trichloroethene	ND	0.20					
Trichlorofluoromethane	ND	0.50					
Vinyl acetate	ND	0.50					
Vinyl chloride	ND	0.50					
Surr: Bromofluorobenzene	9.6	0	10	0	96	60-140	0

Note: See Qualifiers Page for a list of Qualifiers and their explanation.

Client: MAK Solve, LLC
 Work Order: 2004469
 Project: Spinnaker Coating; PN.: 028-20

QC BATCH REPORT

Batch ID: **R176878** Instrument ID **VMS3** Method: **ETO-15**

Sample ID: LCS-R176878				Units: ppbv		Analysis Date: 4/21/2020 03:10 PM				
Client ID:		Run ID: VMS3_200421A		SeqNo: 2229888		Prep Date:		DF: 1		
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,1,1-Trichloroethane	10.67	0.50	10	0	107	58.8-163		0		
1,1,2,2-Tetrachloroethane	10.13	0.50	10	0	101	60-140		0		
1,1,2-Trichloroethane	9.55	0.50	10	0	95.5	60-140		0		
1,1-Dichloroethane	10.54	0.50	10	0	105	60-140		0		
1,1-Dichloroethene	11.31	0.50	10	0	113	60-140		0		
1,2,4-Trichlorobenzene	8	0.50	10	0	80	49.3-150		0		
1,2,4-Trimethylbenzene	10.7	0.50	10	0	107	50.1-162		0		
1,2-Dibromoethane	9.18	0.20	10	0	91.8	60-140		0		
1,2-Dichlorobenzene	9.66	0.50	10	0	96.6	41.9-141		0		
1,2-Dichloroethane	11.4	0.50	10	0	114	60-140		0		
1,2-Dichloropropane	9.84	0.50	10	0	98.4	60-140		0		
1,3,5-Trimethylbenzene	10.5	0.50	10	0	105	60-140		0		
1,3-Butadiene	13.53	0.50	10	0	135	50.6-140		0		
1,3-Dichlorobenzene	9.68	1.0	10	0	96.8	60-140		0		
1,4-Dichlorobenzene	9.17	1.0	10	0	91.7	55.1-145		0		
1,4-Dioxane	10.02	1.0	10	0	100	60-140		0		
2-Butanone	10.87	1.0	10	0	109	60-140		0		
2-Hexanone	11.36	1.0	10	0	114	56.2-162		0		
2-Propanol	12.19	1.0	10	0	122	60-140		0		
4-Ethyltoluene	10.86	0.50	10	0	109	60-140		0		
4-Methyl-2-pentanone	12.01	1.0	10	0	120	60-140		0		
Acetone	12.22	1.0	10	0	122	60-140		0		
Benzene	10.11	0.50	10	0	101	60-140		0		
Benzyl chloride	10.38	1.0	10	0	104	31.9-174		0		
Bromodichloromethane	10.43	0.50	10	0	104	60-140		0		
Bromoform	9.49	0.50	10	0	94.9	60-140		0		
Bromomethane	13.78	0.50	10	0	138	60-140		0		
Carbon disulfide	10.42	0.50	10	0	104	60-140		0		
Carbon tetrachloride	10.32	0.50	10	0	103	60-140		0		
Chlorobenzene	9.33	0.50	10	0	93.3	60-140		0		
Chloroethane	10.74	0.50	10	0	107	60-140		0		
Chloroform	10.45	0.20	10	0	104	60-140		0		
Chloromethane	12.05	0.50	10	0	120	60-140		0		
cis-1,2-Dichloroethene	11.05	0.50	10	0	110	60-140		0		
cis-1,3-Dichloropropene	10	0.50	10	0	100	60-140		0		
Cumene	10.3	0.50	10	0	103	60-140		0		
Cyclohexane	9.94	0.50	10	0	99.4	60-140		0		
Dibromochloromethane	9.43	0.50	10	0	94.3	60-140		0		
Dichlorodifluoromethane	11.8	0.50	10	0	118	60-140		0		
Ethyl acetate	10.54	0.50	10	0	105	60-140		0		
Ethylbenzene	10.15	0.50	10	0	102	60-140		0		
Freon 113	10.02	0.50	10	0	100	60-140		0		

Note: See Qualifiers Page for a list of Qualifiers and their explanation.

Client: MAK Solve, LLC
Work Order: 2004469
Project: Spinnaker Coating; PN.: 028-20

QC BATCH REPORT

Batch ID: R176878		Instrument ID VMS3		Method: ETO-15				
Freon 114	11.18	0.50	10	0	112	60-140	0	
Heptane	11.56	0.50	10	0	116	60-140	0	
Hexachlorobutadiene	9.66	0.50	10	0	96.6	60-140	0	
Hexane	10.95	0.50	10	0	110	60-140	0	
m,p-Xylene	20.85	0.50	20	0	104	60-140	0	
Methylene chloride	10.67	2.0	10	0	107	60-140	0	
MTBE	10.81	0.50	10	0	108	60.8-151	0	
Naphthalene	8.16	0.20	10	0	81.6	53.1-152	0	
o-Xylene	10.42	0.50	10	0	104	60-140	0	
Propene	13.27	0.50	10	0	133	34.4-139	0	
Styrene	10.2	0.50	10	0	102	60-140	0	
Tetrachloroethene	9.08	0.50	10	0	90.8	60-140	0	
Tetrahydrofuran	11.12	0.50	10	0	111	60-140	0	
Toluene	9.98	0.50	10	0	99.8	60-140	0	
trans-1,2-Dichloroethene	10.02	0.50	10	0	100	60-140	0	
trans-1,3-Dichloropropene	10.01	0.50	10	0	100	60-140	0	
Trichloroethene	9.76	0.20	10	0	97.6	60-140	0	
Trichlorofluoromethane	11.02	0.50	10	0	110	60-140	0	
Vinyl acetate	11.41	0.50	10	0	114	48.4-145	0	
Vinyl chloride	12.71	0.50	10	0	127	60-140	0	
<i>Surr: Bromofluorobenzene</i>	9.98	0	10	0	99.8	60-140	0	

The following samples were analyzed in this batch:

2004469-01A	2004469-02A
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Note: See Qualifiers Page for a list of Qualifiers and their explanation.

Client: MAK Solve, LLC
Work Order: 2004469
Project: Spinnaker Coating; PN.: 028-20

QC BATCH REPORT

Batch ID: **R176924** Instrument ID **VMS4** Method: **ETO-15**

mbk		Sample ID: MBLK-R176924			Units: ppbv		Analysis Date: 4/22/2020 03:22 PM			
Client ID:		Run ID: VMS4_200422A			SeqNo: 2230640		Prep Date:		DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,2,4-Trimethylbenzene	ND	0.50								
2-Propanol	ND	1.0								
Acetone	ND	1.0								
<i>Surr: Bromofluorobenzene</i>	9.49	0	10	0	94.9	60-140	0			

lcs		Sample ID: LCS-R176924			Units: ppbv		Analysis Date: 4/22/2020 01:55 PM			
Client ID:		Run ID: VMS4_200422A			SeqNo: 2230638		Prep Date:		DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
1,2,4-Trimethylbenzene	10.15	0.50	10	0	102	50.1-162	0			
2-Propanol	9.5	1.0	10	0	95	60-140	0			
Acetone	10.19	1.0	10	0	102	60-140	0			
<i>Surr: Bromofluorobenzene</i>	9.66	0	10	0	96.6	60-140	0			

The following samples were analyzed in this batch: 2004469-02A

Note: See Qualifiers Page for a list of Qualifiers and their explanation.

Client: MAK Solve, LLC
Project: Spinnaker Coating; PN.: 028-20
WorkOrder: 2004469

QUALIFIERS, ACRONYMS, UNITS

<u>Qualifier</u>	<u>Description</u>
*	Value exceeds Regulatory Limit
a	Not accredited
B	Analyte detected in the associated Method Blank above the Reporting Limit
E	Value above quantitation range
H	Analyzed outside of Holding Time
J	Analyte detected below quantitation limit
n	Not offered for accreditation
ND	Not Detected at the Reporting Limit
O	Sample amount is > 4 times amount spiked
P	Dual Column results percent difference > 40%
R	RPD above laboratory control limit
S	Spike Recovery outside laboratory control limits
U	Analyzed but not detected above the MDL

<u>Acronym</u>	<u>Description</u>
DUP	Method Duplicate
E	EPA Method
LCS	Laboratory Control Sample
LCSD	Laboratory Control Sample Duplicate
MBLK	Method Blank
MDL	Method Detection Limit
MQL	Method Quantitation Limit
MS	Matrix Spike
MSD	Matrix Spike Duplicate
PDS	Post Digestion Spike
PQL	Practical Quantitation Limit
SDL	Sample Detection Limit
SW	SW-846 Method

<u>Units Reported</u>	<u>Description</u>
µg/m3	
ppbv	

Sample Receipt Checklist

Client Name: **MAKSOLVE-DAYTON**

Date/Time Received: **17-Apr-20 09:33**

Work Order: **2004469**

Received by: **SMK**

Checklist completed by *Jan Wilson* 17-Apr-20
eSignature Date

Reviewed by: *Rob Numan* 20-Apr-20
eSignature Date

Matrices: air

Carrier name: ALSHN

Shipping container/cooler in good condition?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Not Present <input type="checkbox"/>
Custody seals intact on shipping container/cooler?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Not Present <input checked="" type="checkbox"/>
Custody seals intact on sample bottles?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Not Present <input checked="" type="checkbox"/>
Chain of custody present?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody signed when relinquished and received?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody agrees with sample labels?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Samples in proper container/bottle?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sample containers intact?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sufficient sample volume for indicated test?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
All samples received within holding time?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Container/Temp Blank temperature in compliance?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Temperature(s)/Thermometer(s):	<input type="text"/>		
Cooler(s)/Kit(s):	<input type="text"/>		
Water - VOA vials have zero headspace?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	No VOA vials submitted <input checked="" type="checkbox"/>
Water - pH acceptable upon receipt?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
pH adjusted?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
pH adjusted by:	<input type="text"/>		
Login Notes:	<input type="text"/>		

Client Contacted:

Date Contacted:

Person Contacted:

Contacted By:

Regarding:

Comments:

CorrectiveAction:



**DRAFT PHASE II LIMITED SUBSURFACE
SOIL INVESTIGATION (PHASE B) REPORT
SPINNAKER COATING, LLC EA-6 AND OFFSITE AREAS
518 EAST WATER STREET
TROY, MIAMI COUNTY, OHIO 45373**

PROJECT NUMBER: 084-20

PREPARED FOR:

**TIMOTHY D. HOFFMAN, PARTNER
DINSMORE & SHOHL, LLP
FIFTH THIRD CENTER, SUITE 1300
DAYTON, OH 45402**

PREPARED BY:

**MAKSOLVE
261 REGENCY RIDGE DRIVE
DAYTON, OHIO 45459**

The Contractor, MAK Solve, hereby certifies that, to the best of its knowledge and belief, the technical data delivered herewith under contract project number 084-20 is complete, accurate, and complies with all requirements of the contract project.

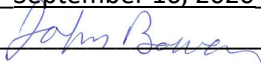

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List of Acronyms

bgs	below ground surface
COC	Chemical of Concern
DPT	Direct-Push Technology
DQO	Data Quality Objectives
ETCA	East Troy Contaminated Aquifer
ft	feet
GPR	Ground Penetrating Radar
HASP	Health and Safety Plan
LSI	Limited Subsurface Investigation
ID	Identification
IDW	Investigation-Derived Waste
µg/kg	micrograms per kilogram
mg/L	milligrams per liter
OEPA	Ohio Environmental Protection Agency
PCE	Perchloroethylene
PID	Photo-Ionization Detector
PRG	Preliminary Remediation Goal
QC	Quality Control
RAO	Remedial Action Objective
TCE	Trichloroethylene
TCLP	Toxicity Characteristic Leaching Procedure
USEPA	United States Environmental Protection Agency
USGS	United States Geological Survey
VAP	Voluntary Action Program
VOC	Volatile Organic Compound
WP	Work Plan

1.0 INTRODUCTION

1.1 Site Description

As completion of a Phase II Limited Subsurface Soil Investigation (LSI) for Spinnaker Coating, LLC (“Spinnaker”), subject property, MAKsolve submits this *Draft Phase II Limited Subsurface Soil Investigation Phase B Report* (Phase B LSI report) for the Exposure Area 6 (EA-6; Site) at Spinnaker. Spinnaker is located at 518 East Water Street in Troy, Miami County, Ohio 45373. An excerpt of the United States Geological Survey (USGS) 7.5-Minute Topographic Map (1961 Troy, Ohio) shows the location of the subject property (Figure 1). MAKsolve completed initial soil sampling at the subject property on March 25th and 26th, 2020, as a first “phase” (Phase A) of the LSI. The following draft Phase B LSI report details the subsequent work (August 24th through September 2nd, 2020) that was completed to mitigate the soil contamination identified during Phase A of the LSI.

1.2 Site History

As part of the East Troy Contaminated Aquifer (ETCA) Superfund Site, EA-6 is an area of contamination previously identified by the United States Environmental Protection Agency (US EPA) Region 5 as an area requiring environmental action to address present contamination. According to the US EPA, EA-6 was defined as an area located under the asphalt-covered portion of the western parking lot at Spinnaker, was rectangular in shape, and encompassed approximately 3,175 square feet of surface area. The primary chemicals of concern (COCs) identified in subject property soils include trichloroethylene (TCE) and tetrachloroethylene (PCE), COCs for which respective Preliminary Remediation Goals (PRGs) in soils were developed in order to achieve US EPA and Ohio Environmental Protection Agency (Ohio EPA) Remedial Action Objectives (RAOs) for the ETCA. Specifically, US EPA determined the PRGs to be 34 micrograms per kilogram (µg/kg) and 44 µg/kg, respectively, for TCE and PCE in soils. From its investigation and subsequent feasibility study of potential remedial cleanup alternatives for subject property soils, US EPA determined the remedy for EA-6 to be Excavation and Off-site Disposal. However, it was unknown if portions of EA-6 soils may, potentially, be considered hazardous. Additionally, the nature and extent of the potential off-site presence of soil contamination had not been adequately determined.

1.3 Conceptual Site Model of Subsurface Soil Contamination

In March 2020, MAKsolve performed the Phase A LSI as an initial assessment of subsurface TCE and PCE contamination at EA-6. A Site map (Figure 2) illustrates the approximate boundaries of the EA-6, as defined by the soil boring/sample locations selected for the Phase A LSI. Based on laboratory analytical results for the soil samples collected from these Phase A locations, subsurface TCE and PCE soil contamination was identified at the subject property, and a

conceptual site model (CSM) was developed to illustrate (1) the lateral and vertical extents of TCE and PCE in soils, as well as (2) how the individual TCE and PCE soil concentrations compared to the established, respective PRGs for TCE and PCE (Figure 3).

Phase A LSI analytical soil data suggested that the lateral and vertical extents of soil TCE and PCE contamination appeared to be confined to an area that is approximately half of the original EA-6 footprint, the boundaries, of which, were previously defined by US EPA. The highest concentrations (source area) of TCE and PCE contamination identified in soil at EA-6 proper were located in soils near boring/sample locations MSB-1 and MSB-13 (see Figure 3). However, as depicted, the data model also suggested the potential presence of soil contamination offsite and beyond the boundaries of the EA-6 proper, and at concentrations potentially exceeding the established, respective PRGs. Using these Phase A LSI data, the extent/volume estimate of soils (EA-6 proper) requiring excavation and disposal, as originally defined by US EPA, was revised and decreased from 980 cubic yards (yd³) to 775 yd³. However, when considering the extent and volume of off-site impacted soils, a second revised estimate of approximately 1,500 yd³ was considered.

With respect to total contaminant concentrations, Phase A soil samples collected at EA-6 were also characterized based on their respective analytical toxicity characteristics. The toxicity characteristic leaching procedure (TCLP) analysis of specifically selected samples (those with highest COC total concentrations) showed that subject property soils are not considered hazardous. This information was necessary in planning the excavation and disposal of contaminated soils, subsequently, completed as Phase B of the LSI.

1.4 Limited Subsurface Investigation (Phase B)

To address the presence of elevated TCE and PCE concentrations (i.e., concentrations above respective PRGs) identified onsite (EA-6), as well as the potential presence of TCE and PCE in off-site soils, MAKsolve completed the recent Phase B LSI, from August 24th, 2020 through September 2nd, 2020. The purpose of the Phase B activity was to perform a step-wise excavation of selected areas onsite (EA-6) and offsite, immediately west and north of the original EA-6 footprint. For soils onsite and offsite, the respective area-volume excavation measurements are provided for each individual excavation area, which are depicted as separately colored excavation polygons in Figure 4. Upon reaching the target excavation depth for each excavation polygon, confirmation soil samples were collected (side walls and excavation terminus/floors) and submitted for expedited (24-hour “rush”) laboratory soil analysis of TCE and PCE. Confirmation soil sample locations are shown in Figure 5. Daily analytical results of confirmation soil sample analysis helped to “guide” the daily excavation efforts, by verifying that potential concentrations of TCE and/or PCE in remaining soils do not exceed the respective Site PRGs.

As described in the May 14th, 2020 *Phase II Limited Subsurface Soil Investigation (Phase B) Work Plan* (Phase B LSI WP), the focus of the Phase B LSI was to address soils identified and scoped for excavation and disposal, including both (1) soils identified onsite during the Phase A LSI at EA-6 proper, as well as (2) potentially contaminated soils located offsite and immediately adjacent to EA-6, as is suggested by Phase A investigation data and the resultant CSM. Specifically, the goals of the proposed Phase B LSI were to:

- Investigate and define potential off-site PCE and TCE soil contamination to the immediate west and north of EA-6, via organized, step-wise excavation and sampling activities;
- Excavate soil PCE and TCE contamination onsite (EA-6) and offsite (immediately west and north of EA-6) to the estimated lateral and vertical extents suggested by the CSM, and collect and compare confirmation soil sample analytical results against respective PRGs; and
- Transport all contaminated soils identified and excavated, both onsite at EA-6 and at locations identified offsite to the immediate west and north of EA-6, to an approved off-site facility for disposal.

All soil samples collected as part of Phase B activities were submitted to Pace Analytical, an analytical laboratory that is certified with Ohio EPA for analysis of the site COCs. Laboratory analytical results for the Phase B confirmation soil samples were compared to the respective Site PRGs. Section 3.0 of this draft Phase B LSI report provides further detail regarding soil excavation activities and confirmation sampling methodologies and results, subsequent soil disposal and backfill volumes, and subject property restoration work upon completion of the Phase B LSI field effort.

1.5 Standard of Care

Environmental services by MAK Solve were performed in a manner consistent with generally accepted practices of the profession undertaken in similar studies in the same geographical area during the same time period. These services were also performed in accordance with the accepted scope of work, as described in the Phase B LSI WP, and as reflected in the initial project proposal. MAK Solve makes no warranties, either express or implied, regarding the findings, conclusions, or recommendations. MAK Solve does not warrant the work of laboratories, regulatory agencies, or other third parties supplying information used in the preparation of draft deliverables and final project reports.

1.6 Additional Scope Limitations

Findings, conclusions, and recommendations resulting from environmental services performed by MAK Solve are based upon information derived from the on-site activities and other services performed under this scope of work on the dates performed. Site conditions are subject to change over time. Certain indicators of the presence of hazardous substances, petroleum

products, or other constituents may have been latent, inaccessible, unobservable, non-detectable, or may not have been present at the time that MAK Solve performed said services. As such, MAK Solve cannot represent that the subject property contains no hazardous substances, toxic materials, petroleum products, or other latent conditions beyond those identified during the Phase II Limited Subsurface Soil Investigation Phase B activity, as well as during previous activities completed to date. Subsurface conditions may vary from those encountered at specific boring/sample locations or during other surveys, tests, assessments, investigations, or exploratory services. Therefore, the data, interpretations, findings, and recommendations presented by MAK Solve are based solely on data obtained at the time of the field activities performed, and are to be considered within the scope of the services presented.

1.7 Reliance

MAK Solve understands that the subject property is to be transferred and potentially redeveloped in a commercial and/or residential capacity. Previous investigation activities, data and conclusions, and the LSI Phase B work presented in this report have been prepared for the exclusive use of Dinsmore & Shohl, LLP, on behalf of Spinnaker, as the end user of this information. Any other authorization of use, or reliance by, any other party (except a governmental entity having jurisdiction over the Site) is prohibited without the express written authorization of Dinsmore & Shohl, LLP, on behalf of Spinnaker, and MAK Solve. MAK Solve reserves that, for each of our clients, any unauthorized distribution or reuse of MAK Solve-produced documents and materials is at the sole risk of said client. Notwithstanding the foregoing, reliance by authorized parties will be subject to the terms, conditions, and limitations stated in the proposal, report, and any terms and conditions stated by MAK Solve. The limitation of liability defined in the terms and conditions is the aggregate limit of MAK Solve's liability to the client and all relying parties, unless otherwise agreed in writing.

1.8 Data Quality Objectives

Data Quality Objectives (DQOs) are goals for the quality of data needed to satisfy the objective of the project. DQO goals define the most appropriate type of data to collect, the appropriate conditions for data collection, and specify the quantity and quality of data needed for decision making. DQOs depend on the end use of the data that will be generated by the project activities. Data from soil sampling activities performed during the Phase B LSI have been gathered with the objective of evaluating the risk to human health and the environment due to the potential presence of identified COCs, TCE and PCE in Site soils. MAK Solve contracted with Pace Analytical to require a Level IV DQO analytical package for the soil samples collected onsite and offsite during the Phase B LSI activity. A Level IV analytical data package is a comprehensive report that allows a data validator to evaluate analytical data and determine its usability, including analytical data results, quality control, and sample handling information. These data quality standards help provide a data validator definitive guidance in areas such as

blanks, calibration standards, and instrument performance checks, and aid the reviewer in making subjective judgements regarding the use of data that is potentially affected by site conditions. Specific sampling and analysis activities are described below in Section 3.0.

1.9 Analytical Quality Objectives

Although the LSI is not being conducted under the Ohio EPA Voluntary Action Program (VAP), MAKsolve has contracted with a VAP-certified analytical laboratory (i.e., Pace Analytical) in order to meet certain analytical quality objectives. Analytical quality objectives are also established to ensure that the laboratory analyses will achieve laboratory detection limits equal to, or more stringent than, most environmental standards used in environmental assessments.

2.0 BACKGROUND (PHASE A LSI)

On March 25th and 26th, 2020, MAKsolve completed an initial subsurface soil investigation (Phase A LSI) of EA-6 at Spinnaker. The work was completed to assess EA-6 contamination previously investigated and identified by US EPA for excavation and off-site disposal and the selected site-specific remedy for cleanup. As such, and in accordance with the selected US EPA cleanup remedy, data from the LSI Phase A were used to evaluate the lateral and vertical extents of total volatile organic compound (VOC) concentrations in subsurface soils beneath the EA-6 boundaries and immediately beyond.

MAKsolve subcontracted FORE Testing/Drilling, Inc. to advance 26 soil borings across the property, during March 25 and 26, 2020. Each soil boring was advanced with a truck-mounted Geoprobe™ drilling rig and associated tooling using direct-push technology (DPT). This technology relies on the weight of the drilling rig and a pneumatic hammer to drive or push a decontaminated stainless-steel split spoon into the soil. The spoon is approximately 1.5 inches (outer diameter) by 36 inches long. When drilling through more resistant materials, the pneumatic hammer was frequently used to assist in penetration and retrieval of soil. Drilling and soil sample collection proceeded to specific, pre-determined depths, based on the hydrogeological data collected during previous investigation work conducted at the site by US EPA. During the Phase A LSI, refusal near ground surface forced drilling activities to be abandoned at some locations; such locations were offset and restarted in order for drilling to continue and soil sampling completed.

Subsurface soils were continuously collected in 3-foot sections, via the split-spoon sampler, at each boring location, from ground surface to depths ranging from approximately 10 feet to 18 feet below ground surface (bgs). Soil sample intervals were retrieved via a 3-foot-long stainless steel sampler, equipped with a new/dedicated 3-foot-long inner, acetate sample liner for each retrieved soil sample interval. Upon retrieval, soil samples were logged (lithologic and geologic

description) at 2-foot intervals by a MAK Solve geologist and field screened for VOCs using a photoionization detector (PID), equipped with a 10.6-eV lamp. Two soil samples per boring location were submitted for analysis, with each sample selected from the depth intervals that exhibited the highest VOC concentrations, based on the recorded field PID readings. The soil samples were collected and placed into the appropriate laboratory-provided glass sample containers. If insufficient soil volume was recovered for sample target interval (i.e., soil depth interval exhibiting the highest field PID readings), two soil depth intervals from the overall soil boring were combined to provide a “composite” sample: soils from the sample target interval were combined with soils from a depth interval exhibiting the second-highest field PID readings.

Each soil sample consisted of two unpreserved, 4-ounce glass jars, two unpreserved and three pre-preserved 40-milliliter glass vials. Soil collected and containerized in each 40-milliliter glass vial consisted of 5-gram aliquots and were collected in general accordance with US EPA Method 5035. All 52 Site soil samples were stored on ice inside of a dedicated field sample cooler, and maintained at 4°C until final submittal to ALS Analytical Laboratory in Cincinnati, Ohio for laboratory analysis of soil VOCs via Test Method 8260. A Chain of Custody was maintained throughout the soil sampling investigation, from collection to laboratory submittal.

Among the 26 LSI soil borings advanced across the subject property, MAK Solve achieved an approximate coverage area that is comparable to the original EA-6 footprint, as originally defined by US EPA. From this comparative evaluation, MAK Solve was able to refine the estimated total volume of contaminated soils required for removal, and to evaluate the percentage of such soils that would be defined as “hazardous waste.” All boring logs are provided in Appendix B of the May 14th, 2020 Phase B LSI WP and include geological descriptions and other field data for each of the 26 soil borings that were advanced at EA-6 during the Phase A LSI.

A total of 52 in-situ subsurface soil samples were collected from among the 26 soil boring locations and were submitted for laboratory analysis of soil VOCs. Laboratory analysis indicated the presence of VOCs among the 52 LSI soil samples collected at EA-6. As part of the Phase A LSI, soil analytical data were compared and evaluated with respect to the PRGs that have been determined by USEPA (Table 1). As stated previously, for TCE and PCE concentrations in soil, US EPA determined the PRGs to be 34 µg/kg and 44 µg/kg, respectively. In particular, soil samples collected during the Phase A LSI showed TCE and PCE present at concentrations that exceed respective laboratory method detection limits (27 samples) and/or respective PRGs (25 samples). Of the 25 samples with constituent PCE and/or TCE concentrations exceeding the respective PRGs, 14 of those 25 samples were submitted for additional VOC laboratory analysis utilizing the TCLP. The samples selected were generally those reporting the highest total PCE/TCE concentrations. Of these 14 TCLP samples, sample MSB-1 (2’-4’) and sample MSB-12 (2’-4’) contained TCE concentrations of 0.17 milligrams per liter (mg/L) and 0.15 mg/L,

respectively (Table 2). However, none of the 14 samples contained TCE or PCE at concentrations that exceeded their respective maximum concentration for the toxicity characteristic, per 40 CFR 261.24, of 0.5 mg/L for TCE and 0.7 mg/L for PCE.

As such, none of the 14 TCLP soil samples were considered to be hazardous waste and were considered representative of Site soils; as such, these data were used to determine that soils excavated from the EA-6 are not to be considered hazardous and may be transported for off-site disposal at an appropriate landfill facility. The complete laboratory soil analytical report for Phase A LSI soil samples is provided as Appendix C in the May 14th, 2020 Phase B LSI WP.

To assist in visualizing and defining the extent of TCE and PCE contamination detected in soils during the Phase A LSI, MAK Solve developed a conceptual area, or footprint, of contamination by mapping individual Phase A soil sample PCE and TCE analytical results across the Site (see Figure 3). In general, as part of developing a CSM, isoconcentration lines are extrapolated, which are depicted as contour lines that represent levels of equal concentration of soil contamination. When the extent of contamination is unknown, or can be estimated, isoconcentration lines are drawn as interpolated lines, or “dashed” lines, by convention. The isoconcentration lines shown at the subject property boundaries in Figure 3 were developed and presented as estimates (i.e., dashed lines) of the lateral and vertical extents of soil contamination. These estimated isoconcentrations were drawn through visual interpolation, as based on the point concentrations of soil contamination/data of the samples collected during the Phase A LSI.

From this evaluation and development of the CSM, the area with the highest PCE and TCE concentrations, in what is considered to be the “source” area at the Site, was considered to be located at and immediately surrounding soil boring location MSB-1. Soil PCE and TCE concentrations were identified in samples collected at depths ranging from approximately 2 feet bgs to 8 feet bgs. These findings are comparable to that of the previous investigation, by US EPA, at EA-6.

From these Phase A LSI data, Site TCE and PCE soil contamination was considered to be located, predominantly, in the central and northern portions of the EA-6. The data further suggested that this contamination may also be present offsite, outside the boundaries of the EA-6, specifically, to the west and north. As such, off-site investigation (to the west and north) was proposed (i.e., Phase B of this LSI), in order to define more completely the apparent greater extent of soil TCE and PCE contamination above respective PRGs, as associated with EA-6.

3.0 FIELD ACTIVITIES (PHASE B LSI)

3.1 Utility Clearances

As with the Phase A LSI, MAK Solve began Phase B LSI activities by contacting the Ohio Utility Protection Service (OUPS) to request identification of underground utilities at the work site. This included both on-site and off-site areas planned for soil excavation work. In addition, a power pole, owned and operated by Dayton Power and Light (DP&L), located within the source area of contamination, was identified for removal prior to the start of any excavation activities. Between July 17th and August 10th, 2020, MAK Solve and Spinnaker corresponded with Constance Holbert, Senior Design Technician at DP&L, and Mark Winger, DP&L Project Manager for the Troy, Ohio area, to plan to coordinate removal of the power pole in question. The pole was subsequently removed on August 10th, 2020, and the Phase B LSI began on August 24th, 2020. On completion of Phase B LSI activities, Spinnaker is coordinating with DP&L to reinstall the power pole and associated adjacent power lines that had been dropped to allow the Phase B LSI excavation and soil sampling activities to be completed.

Prior to the start of work, MAK Solve ensured that the appropriate health and safety precautions were assessed. MAK Solve prepared a Site-specific Health and Safety Plan (HASP) and provided it to all on-site participants (Spinnaker, subcontractors, MAK Solve field geologists, etc.) to read and confirm understanding of the Site-specific concerns. In addition, prior to the start of excavation activities each day, MAK Solve ensured that all on-site participants wore the appropriate level of personal protective equipment (PPE) and had a clear understanding of the work activities being performed each day.

3.2 Scope of Work

Excavation Polygons — Soils were identified, excavated, and sampled based on the CSM of soil contamination developed from the results Phase A LSI (see Figure 3). Designated areas of on-site and off-site soils were distinguished as separate, color-coded excavation polygons and were removed (excavated) in an organized fashion (see Figure 4). Excavation polygon depths between 6 feet and 10 feet were based on model data that showed elevated soil TCE and PCE concentrations at depths ranging from 2 to 8 feet bgs (see Figure 3).

Excavation Depths — Phase A subsurface hydrogeological data indicated groundwater (i.e., potentiometric surface or “water table”) is present at approximately 8 to 10 feet bgs across the subject property and surrounding areas offsite. As part of the larger ETCA, known groundwater contamination beneath EA-6 and the surrounding vicinity is being addressed separately by US EPA and is not part of this LSI conducted by MAK Solve. As such, to address TCE and PCE contamination in soil media, solely, and avoid the inherent seasonal variability in the

potentiometric surface (i.e., vertical fluctuation and potential subsequent creation of a groundwater “smear zone” of contamination in the subsurface) beneath the property, all on-site and off-site soil excavations were completed to a maximum depth of approximately 10 feet bgs.

Excavation Volumes — Soils excavation volumes onsite and offsite were estimated and organized according to designated, colored polygons: Blue Polygon A (166 yd³) and B (222 yd³), Brown Polygon (775 yd³), Green Polygon (67 yd³), Yellow Polygon A (98 yd³) and B (43 yd³), and Red Polygon (127 yd³) (see Figure 4). As discussed in Section 1.0, the original volume estimate for EA-6 proper (980 yd³) was decreased to 775 yd³, represented by the Brown Polygon in Figure 4. Recorded excavated and disposed soil volumes are consistent with this original estimate for EA-6. Further, an additional, approximately, 100 yd³ of soil was excavated from across Blue Polygon (A) and (B), to address exceedances in specific confirmation soil samples that were collected. Together, with the original estimated volumes for soil in the on-site portions of Blue Polygons (A) and (B), an additional, approximately, 400 yd³ of soils were excavated. This excavated, approximately, 400 yd³ from on-site and north and northwest of EA-6 proper is supplementary to the excavation of EA-6 proper, and addresses soil contamination potentially present, as suggested by the Phase A conceptual Site model data (see Figure 3). Recorded excavated and disposed soil volumes are consistent with these estimates.

MAKSolve partnered with a local contractor, Disposal Solutions, to complete the soil excavation and proper disposal for the EA-6 and offsite areas. A MAKSolve geologist oversaw the removal/excavation and confirmatory soil sampling. All excavated on-site and off-site soils were transported by Disposal Solutions for disposal offsite at the St. Paris Landfill in Richmond, Indiana, an approved landfill disposal facility. Excavation of on-site and off-site excavation polygons were completed to the lateral and vertical extents, as directed and determined (i.e., comparison to respective Site PRGs) by the concurrent confirmatory soil samples collected from each excavation polygon (side walls and terminal depth/floor). Each excavation polygon area was subsequently backfilled with aggregate limestone, finished to grade, and restored to the conditions that existed prior to the Phase B LSI, at each respective location.

Excavation Progress, Sampling, and Preliminary Analytical Data — Throughout soil excavation activities, a MAKSolve geologist monitored the progress of each excavation, including excavation depth and dimension. These data helped to ensure the correct target excavation depths were reached, that confirmatory soil samples could be collected, and that the required and sufficient removal of contaminated soils (below PRGs) could be completed. Soil samples were collected and submitted each day via hand delivery (i.e., on-site courier) to Pace Analytical Laboratory, located in Englewood, Ohio, for 24-hour laboratory analysis of soil VOCs using US EPA Method 8260. This time-sensitive analysis provided MAKSolve with preliminary soil analytical results within 24 hours of sample collection and helped to “guide” excavation

activities, laterally and vertically, in the confirmation sampling and removal of impacted soils among the EA-6 and offsite excavation polygon areas. A total of 5 days were required to complete both on-site and off-site excavation activities, including all confirmatory soil sampling and laboratory analysis.

Once the predetermined target depth was reached at each excavation polygon, soil was collected for sample laboratory analysis. All soils for confirmation sampling were retrieved by the excavation contractor, at the direction of the MAKsolve geologist onsite. A “grab” sample of soil was obtained via the on-site excavation machinery, or manually, via a standard shovel. For each sample, the MAKsolve geologist used a separate, new, unpreserved, laboratory-provided glass sample jar to scoop a portion of excavated, untouched soil (i.e., soil that has not touched the surface of the track hoe bucket, or shovel surface) into the sample jar. Because additional sampling equipment was not required (e.g., spoon, pick, or other sampling device), which would require cleaning/decontamination between sample collections, the equipment decontamination procedures, and collection of laboratory equipment blank samples, were not needed/performed.

The MAKsolve geologist also collected a concurrent portion of each collected soil sample (i.e., a duplicate representative aliquot of the same “grab” soil sample), that was retained, sealed within a plastic bag to allow for volatilization, and later field screened with a PID to measure the corresponding concentration of soil VOCs. Throughout the Phase B LSI excavation process, field PID measurements were recorded with each respectively collected confirmation soil sample to help the MAKsolve geologist manage the excavation and, ultimately, to confirm that impacted soils had been removed from each excavation area. All soils utilized for PID screenings were later discarded with the excavated soils for disposal.

Confirmation soil samples were collected and labeled with a sample identification (ID) using specific nomenclature, similar to that presented in the May 14th, 2020 Phase B LSI WP (see Table 3). Each confirmation soil sample ID included information specific to the excavation polygon area from which it was collected, the depth at which it was collected, the type of confirmation soil sample (side wall, or excavation bottom/floor), and the sample ID matrix code (primary or QC sample). A total of 42 confirmation soil samples were submitted for laboratory soil analysis per US EPA Method 8260 for VOCs. The soil samples consisted of discrete soils collected from (1) the side walls of each of the excavations and (2) the bottom/centers of each of the excavations. All selected soil samples were submitted to Pace Analytical for laboratory soil VOC analysis. Following collection, all samples were maintained on ice (to 4°C) inside of a dedicated field sample cooler, until final release and submittal to Pace Analytical each day. Separate chains of custody were maintained each day, throughout the Phase B LSI, to track each sample from collection to laboratory submittal, and are available as part of the laboratory analytical data reports provided in Appendix B.

3.3 Soil Excavations and Confirmatory Soil Sampling

Phase B LSI excavation and field activities began on August 24th, 2020 and were completed on September 2, 2020. On-site and off-site confirmation soil samples were organized and identified according to their respective individual excavation polygon areas (see Figure 5). Excavation activities were conducted in an organized fashion to remove soils, and collect confirmation soil samples, at each designated excavation polygon area, as described below. For convenience, a quick reference table is presented immediately below to show the field location ID (see Figure 5) and corresponding chain-of-custody soil sample ID for each confirmation soil sample that was submitted to Pace Analytical. Each day's activities are documented in the photograph log provided as Appendix A.

Confirmation Sample Field ID	Confirmation Sample Lab ID
1	BLA6WWSS
2	BLA6WNSS
3	BLA6WESS
4	BLA6WSSS
5	BLA6PBSS
6	BLB6WNSS
7	BLB6WESS
8	BLB6WSSS
9	BLB6PBWSS
10	BLB6PBESS
11	BR8WE1SS
12	BR8WE1SD
13	BR8PB1SS
14	BR8WE2SS
15	BR8PB2SS
16	BR8PB3SM
17	BR8PB3SS
18	BR8WSSS
19	YL10WESS
20	YL10WESD
21	YL10PB1SS
22	YL10PB1SM
23	YL10WS1SS
24	YL8WNSS
25	YL10PB2SS
26	YL10PB2SD
27	YL10WS2SS
28	RD8PB1SS
29	RD8WESS

Confirmation Sample Field ID	Confirmation Sample Lab ID
30	RD8PB2SS
31	RD8WSSS
32	RD8WWSS
33	GR6WSSS
34	GR6WWSS
35	GR6PBSS
36	GR6PBSM
Resample 2	082820R2
Resample 6	0825R6
Resample 7	0825R7
Resample 8	0825R8
Resample 9	0825R9
Resample 10	0825R10
Resample 14	082720R14

BLUE POLYGON EXCAVATION AREAS (A) AND (B) — Excavation of the Blue Polygon (A) excavation area began at 0815 on August 24th, 2020. By 0900, excavation of Blue Polygon (A) to 6 feet bgs was nearly complete. Excavation of the Blue Polygon (B) excavation area was progressing by 0935. Ambient PID monitoring during the excavation work showed measurements of 0.0 parts per million (ppm) VOCs.

Confirmation soil sampling began on August 24th, 2020 at 1220 with the collection of the first soil sample at field location #1 (sample ID BLA6WWSS) and the last soil sample at field location #8 (sample ID BLB6WSSS) at 1244. A total of 9 confirmation soil samples were collected for laboratory analysis among Blue Polygons (A) and (B); corresponding PID soil VOC measurements (concentrations and recorded times) are shown below for each field sample location:

Field Location #1: 0.5 ppm at 1335
Field Location #2: 1.0 ppm at 1336
Field Location #3: 0.9 ppm at 1337
Field Location #5: 1.3 ppm at 1338
Field Location #9: 0.7 ppm at 1340
Field Location #6: 0.9 ppm at 1341
Field Location #10: 1.3 ppm at 1342
Field Location #7: 1.8 ppm at 1343
Field Location #8: 1.9 ppm at 1344

The confirmation soil sample for Field Location #4 could not be collected until August 26th, 2020, once excavation offsite and adjacent to excavation of the Green Polygon area (discussed below) could begin. The corresponding PID soil VOC measurement (concentration and recorded time) for soil collected from Field Location #4 is shown below:

Field Location #4: 0.8 ppm at 1230 on August 26, 2020

Of the 10 confirmation soil sample locations sampled on August 24th, 2020 among Blue Polygons (A) and (B) excavation areas, 6 (Field Location #s 2, 6, 7, 8, 9, and 10) contained TCE and/or PCE at concentrations above the respective PRGs (Table 4). An additional 2 feet of soils were removed (to a total excavation depth of 8 feet bgs) across the bottoms of Blue Polygons (A) and (B), and 5 locations (Field Location #s 6, 7, 8, 9, and 10) of the 6 exceedance sample locations were resampled on August 25th, 2020. Field Location #2 would be resampled later, on August 28th, 2020, as the location had been covered by soil during excavation activities/progress. With the resampling of each of the six locations, the resultant TCE and/or PCE concentrations were below respective PRGs.

Corresponding PID soil VOC measurements (concentrations and recorded times) are shown below for each resampled Field Location (#s 2, 6, 7, 8, 9, and 10):

Resampled Field Location #2:	0.2 ppm at 1011 on August 28 th , 2020
Resampled Field Location #6:	0.3 ppm at 1531 on August 25 th , 2020
Resampled Field Location #7:	0.2 ppm at 1532 on August 25 th , 2020
Resampled Field Location #8:	0.1 ppm at 1533 on August 25 th , 2020
Resampled Field Location #9:	0.0 ppm at 1534 on August 25 th , 2020
Resampled Field Location #10:	0.0 ppm at 1535 on August 25 th , 2020

It is noted that preliminary analytical results for TCE and PCE in soil collected from Field Location #5 (sample ID BLA6PBSS) were below respective PRGs, at 31.0 µg/kg and 29.5 µg/kg, respectively (see Table 4), and excavation work was guided based on these data (i.e., no further excavation, as soil TCE and PCE concentrations were satisfactory); however, the final laboratory analytical report shows the final, data-validated soil concentrations of TCE and PCE in soil sample BLA6PBSS to be 37.6 µg/kg and 35.8 µg/kg, respectively. The TCE exceedance (37.6 µg/kg) is not considered significant, but is an exceedance of the respective PRG for TCE (34 µg/kg). All final data-validated analytical data reports for the Phase B LSI were completed and provided by Pace Analytical to MAKsolve on September 11th, 2020.

BROWN POLYGON EXCAVATION AREA — Excavation of the Brown Polygon excavation area was completed on August 24th, 2020 to a total depth of 8 feet bgs. By 1400, excavation progress was moving southward toward East Water Street. Confirmation soil sampling began on August 25th, 2020 at 0726 with the collection of soil at field location #13 (sample ID BR8PB1SS) and the last soil sample at field location #18 (sample ID BR8WSSS) at 1435. A total of 8 confirmation soil samples were collected for laboratory analysis from the Brown Polygon excavation area on August 25th, 2020. Corresponding PID soil VOC measurements (concentrations and recorded times) are shown below for each field sample location:

Field Location #11: 7.4 ppm at 1120
Field Location #12: 8.7 ppm at 1123
Field Location #13: 5.8 ppm at 0920
Field Location #14: 4.8 ppm at 1125
Field Location #15: 6.4 ppm at 1124
Field Location #16: 7.2 ppm at 1451
Field Location #17: 3.3 ppm at 1453
Field Location #18: 2.3 ppm at 1454

Of the 8 confirmation soil sample locations in the Brown Polygon excavation area, only one sample, collected from Field Location #14 (sample ID BR8WE2SS) contained TCE at a concentration above the respective PRG (see Table 4). Additional excavation was performed, subsequently, surrounding Field Location #14, and the location was resampled on August 27, 2020; the resultant TCE concentration was nondetect. The corresponding PID soil VOC measurement (concentration and recorded time) for soil collected from Field Location #14 on August 27th, 2020 was 0.0 ppm at 1050.

GREEN POLYGON EXCAVATION AREA — The Green Polygon excavation area lies completely within the backyard of the residential property that is located immediately adjacent and west of Spinnaker and EA-6. Excavation of the Green Polygon excavation area began on August 26th, 2020, following completion of the portion of the Blue Polygon (A) excavation area that extends offsite and southward into the off-site, immediately adjacent residential property. Excavation was completed to a final depth of 6 feet bgs, and a total of 4 confirmation soil samples were collected from the Green Polygon excavation area on August 26th, 2020. The corresponding PID soil VOC measurements (concentrations and recorded times) are shown below for each Green Polygon excavation area field sample location:

Field Location #34: 0.8 ppm at 1231
Field Location #33: 0.7 ppm at 1233
Field Location #35: 0.3 ppm at 1232
Field Location #36: 0.0 ppm at 1234

Field Location #4 (confirmation soil sample ID BLA6WSSS) was identified as a Blue Polygon (A) sample location, but its placement shared a common boundary (side wall) with the Green Polygon excavation area. As such, Field Location #4 was sampled concurrent with Green Polygon excavation area Field Location #s 33, 34, 35, and 36 on August 26th, 2020. All 4

confirmation soil sample locations in the Green Polygon excavation area were nondetect for TCE and PCE in soil (see Table 4).

YELLOW POLYGON EXCAVATION AREAS (A) AND (B) — The Yellow Polygon (A) and (B) excavation areas are located partially onsite, within the EA-6, and partially within the backyard of the residential property that is located immediately adjacent and west of Spinnaker and EA-6. Excavation began on August 26th, 2020 and extended through August 27th, 2020, reaching a final depth of 10 feet bgs in each of the Yellow Polygon (A) and (B) excavation areas.

A total of 8 confirmation soil samples were collected for laboratory analysis from Yellow Polygon (A) and (B) excavation areas on August 27, 2020. One confirmation sample (Field Location #24; lab sample ID YL8WNSS) was sampled the day prior, on August 26th, 2020, as its placement shared a common boundary (side wall) with the Blue Polygon (A) excavation area. As such, Field Location #24 was sampled at midpoint depth of 8 feet bgs and, following the completion of the Green Polygon, Blue Polygon (A), and Yellow Polygon (A) excavation areas.

Corresponding PID soil VOC measurements (concentrations and recorded times) are shown below for each field sample location in the Yellow Polygon (A) and (B) excavation areas:

Field Location #24:	2.7 ppm at 1321 on August 26 th , 2020
Field Location #19:	0.0 ppm at 1309 on August 27 th , 2020
Field Location #20:	0.0 ppm at 1310 on August 27 th , 2020
Field Location #21:	0.0 ppm at 1310 on August 27 th , 2020
Field Location #22:	0.0 ppm at 1313 on August 27 th , 2020
Field Location #23:	0.0 ppm at 1314 on August 27 th , 2020
Field Location #25:	0.0 ppm at 1311 on August 27 th , 2020
Field Location #26:	0.0 ppm at 1312 on August 27 th , 2020
Field Location #27:	0.0 ppm at 1315 on August 27 th , 2020

All 9 confirmation soil sample locations in the Yellow Polygon (A) and (B) excavation areas were nondetect for TCE and PCE in soil (see Table 4).

RED POLYGON EXCAVATION AREA — Excavation of the Red Polygon excavation area began on August 27th, 2020 and was completed the same day, to a final depth of 8 feet bgs. The Red Polygon excavation area is located offsite and between Spinnaker and the residential property that is located immediately adjacent and west of Spinnaker and EA-6. The entire footprint of the Red Polygon excavation area lies on property owned by the City of Troy. Through discussion and coordination among Spinnaker, MAK Solve, and the City of Troy, an access agreement was established that allowed off-site soil excavation activities to be performed, commensurate with the Phase B LSI excavation onsite at EA-6 and the other, adjacent off-site excavation areas (i.e., Blue Polygon (A), Green Polygon, and Yellow Polygon (A) excavation areas).

A total of 5 confirmation soil samples were collected for laboratory analysis from the Red Polygon excavation area on August 27th, 2020. Corresponding PID soil VOC measurements (concentrations and recorded times) are shown below for each field sample location in the Red Polygon excavation area:

Field Location #28: 0.3 ppm at 1134 on August 27th, 2020
Field Location #29: 1.1 ppm at 1135 on August 27th, 2020
Field Location #30: 0.6 ppm at 1136 on August 27th, 2020
Field Location #31: 0.5 ppm at 1138 on August 27th, 2020
Field Location #32: 0.6 ppm at 1137 on August 27th, 2020

All 5 confirmation soil sample locations in the Red Polygon excavation area were nondetect for TCE and PCE in soil (see Table 4).

3.3.1 Field Quality Control

Field quality control (QC) samples were collected at specific frequencies throughout the Phase B LSI in order to document the validity of the generated data. Analysis of QC samples can reveal information about sampling technique, laboratory instrument capability, possible sources of cross contamination, precision of the results, and difficulties with the sample matrix. The following field QC samples are described in detail in see Table 3 and were collected during the Phase B LSI and analyzed by Pace Analytical Laboratory along with the primary confirmation soil samples collected among the five proposed excavation areas:

- Soil Sample Duplicate – Soil collected at the same location depth and time as the primary confirmation soil sample.
- Matrix Spike and Matrix Spike Duplicate – Soil collected at the same location depth and time as the primary confirmation soil sample. Soil aliquots are collected and separately containerized for the Matrix Spike (MS) sample and the Matrix Spike Duplicate (MSD) sample. Together, the MS and MSD samples are “spiked” in the laboratory with known concentrations of representative analytes of interest (before sample preparation and analysis). This is designed to provide precision and accuracy information about the effect of each sample matrix on the sample preparation and the measurement methodology.

As discussed previously, although “blank” samples were planned, they were not collected during the Phase B LSI field effort, as they were not necessary. Blank samples are intended to validate the decontamination process of sampling equipment in the field; however, because soil samples were collected using the glass sample collection jar, itself, formal sampling equipment/apparatus was not needed and, therefore, no equipment decontamination was performed. The samples originally intended for “blank” collections were, instead, deemed best

used for those Field Locations that required resampling due to exceedances identified in the initial samples (e.g., Field Location #2 sample ID BLA6WNSS on August 24th, 2020 exceeded soil TCE and PCE PRGs and, thus, required resampling as sample ID 082820R2 on August 28th, 2020).

3.3.2 Summary of Excavation and Confirmation Sampling Activities

Of the 1,500 yd³ (2,250 tons) of soil estimated (onsite and offsite), the total actual volume of soils excavated (onsite and offsite) and disposed was 1,480 yd³ (2,219.32 tons). Upon completion of each “polygon excavation area” (see Figure 4) and confirmation soil sampling, all excavation areas were backfilled with clean, crushed limestone gravel obtained from Barrett Paving Materials in Ludlow Falls, Miami County, Ohio. In the on-site areas (EA-6 and Spinnaker’s northern parking lot areas), the backfilled excavations were also topped with a surficial few inches mixture of crushed asphalt and gravel. The additional crushed asphalt component is used to provide increased drainage to the backfilled material. Offsite, in the area of the residential backyard, and in the area of the access road, west and immediately adjacent to EA-6, the excavation areas were also backfilled with the crushed limestone gravel. Of the 1,900 yd³ (2,565 tons) of backfill estimated (onsite and offsite), the total actual volume of backfill installed was 1,654 yd³ (2,480.29 tons). The truck manifest/logs for both soil excavation/disposal and backfill are provided as Appendix C.

Located between the EA-6 and immediately adjacent access road to the west, the property boundary fenceline was initially removed to facilitate excavation of the areas along the property boundary. Upon completion of the Phase B LSI excavations and sampling, Spinnaker is coordinating the reinstallation of the fenceline, as well as the reinstallation of the DP&L power pole at the corner of the property boundary and fenceline. In addition, and with written (email, August 24th, 2020) authorization from the off-site property owner, Robert Lewis, Spinnaker provided for the removal of four large trees that were located offsite and in the areas of the excavations. One tree was located at the corner of the fenceline/property boundary between Spinnaker/EA-6 and the off-site residential property (backyard). Three of the trees were located closer to the residential home and immediately adjacent to the access road that runs from East Water Street, and northward along the property boundary. To facilitate progress of the off-site excavations, a local contractor was retained to remove the trees simultaneous with Phase B LSI activities, so as not to delay excavation and sampling efforts. The remaining tree stumps from the three trees in the vicinity of the access road, and adjacent to the residential home, were ground in place and not removed, due to concern that removal may potentially compromise the foundation/basement of the adjacent residential property/house.

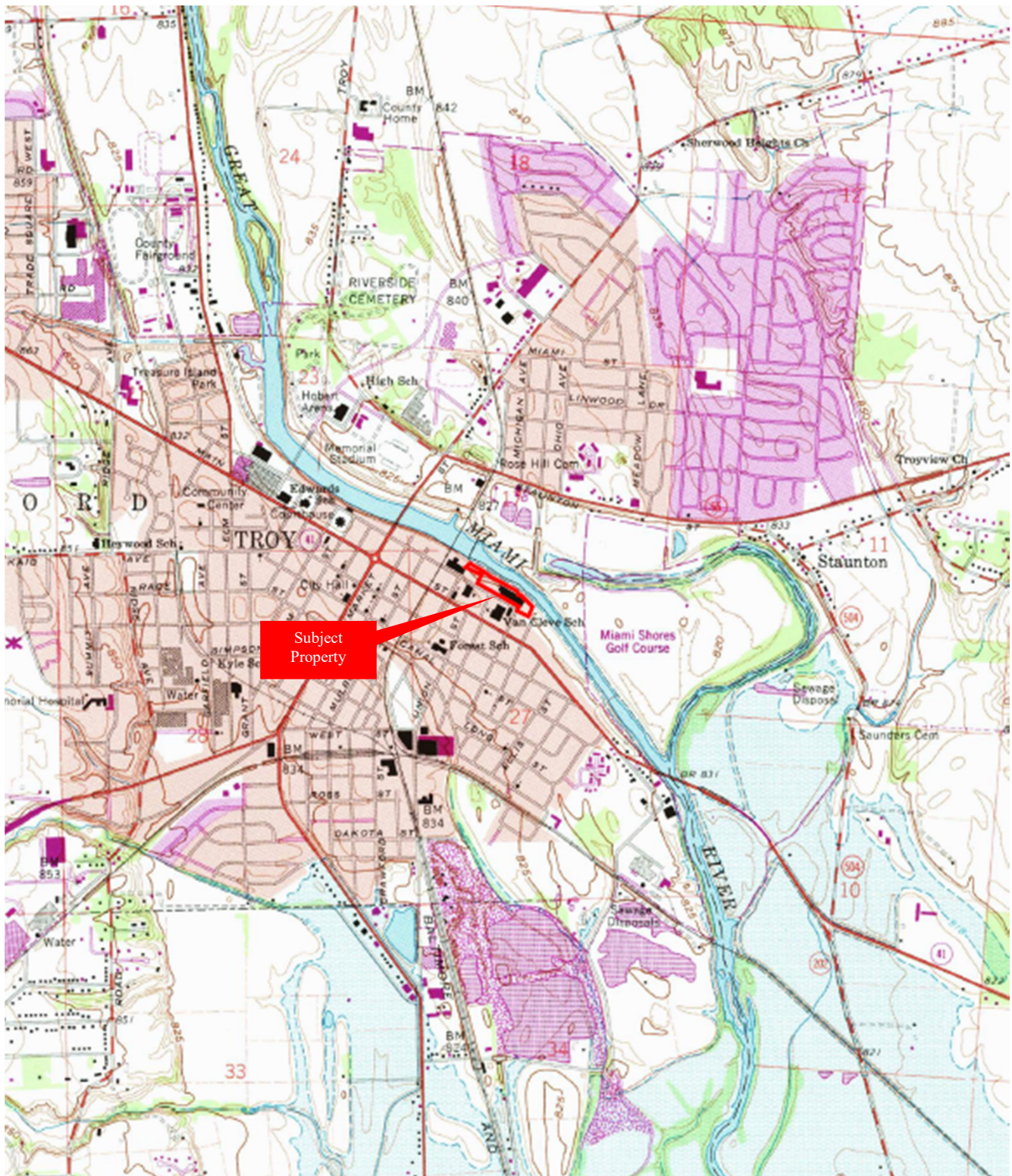
Based on (1) the observations during the on-site and off-site excavations, (2) the confirmation soil sampling and analysis performed across the EA-6 and off-site excavation areas, and (3) the removal (to maximum depths of 6 to 10 feet bgs) of subsurface soils from the source area/EA-6 and surrounding on-site and off-site areas, Spinnaker has addressed the subsurface soil



contamination at EA-6 and, additionally, areas of subsurface soil contamination that were apparent in the off-site vicinity of EA-6. MAKsolve believes that the excavation, sampling, and disposal of these on-site and off-site soils, completed as Phase B of the LSI, satisfies the soil remedial alternative (S-2) originally identified by US EPA for the EA-6 proper.

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FIGURES



Source	Date	Revision	Project
USGS	1961	NA	084-20
Phase II Limited Subsurface Soil Investigation Phase B Report		Figure 1 Troy, Ohio 7.5-Minute Topographic Map	
		Spinnaker Coating 518 East Water Street Troy, Ohio 45373	

PROJECT NUMBER	SPINNER Coating
APPROVED BY	
CHECKED BY	
DRAWN BY	4/21/2020
ICD	
FILENAME	SPINNER_2001_1.DWG



LEGEND	
MSB-1 ●	SOIL BORING LOCATION
—x—x—x—	FENCE

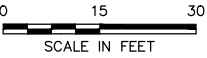
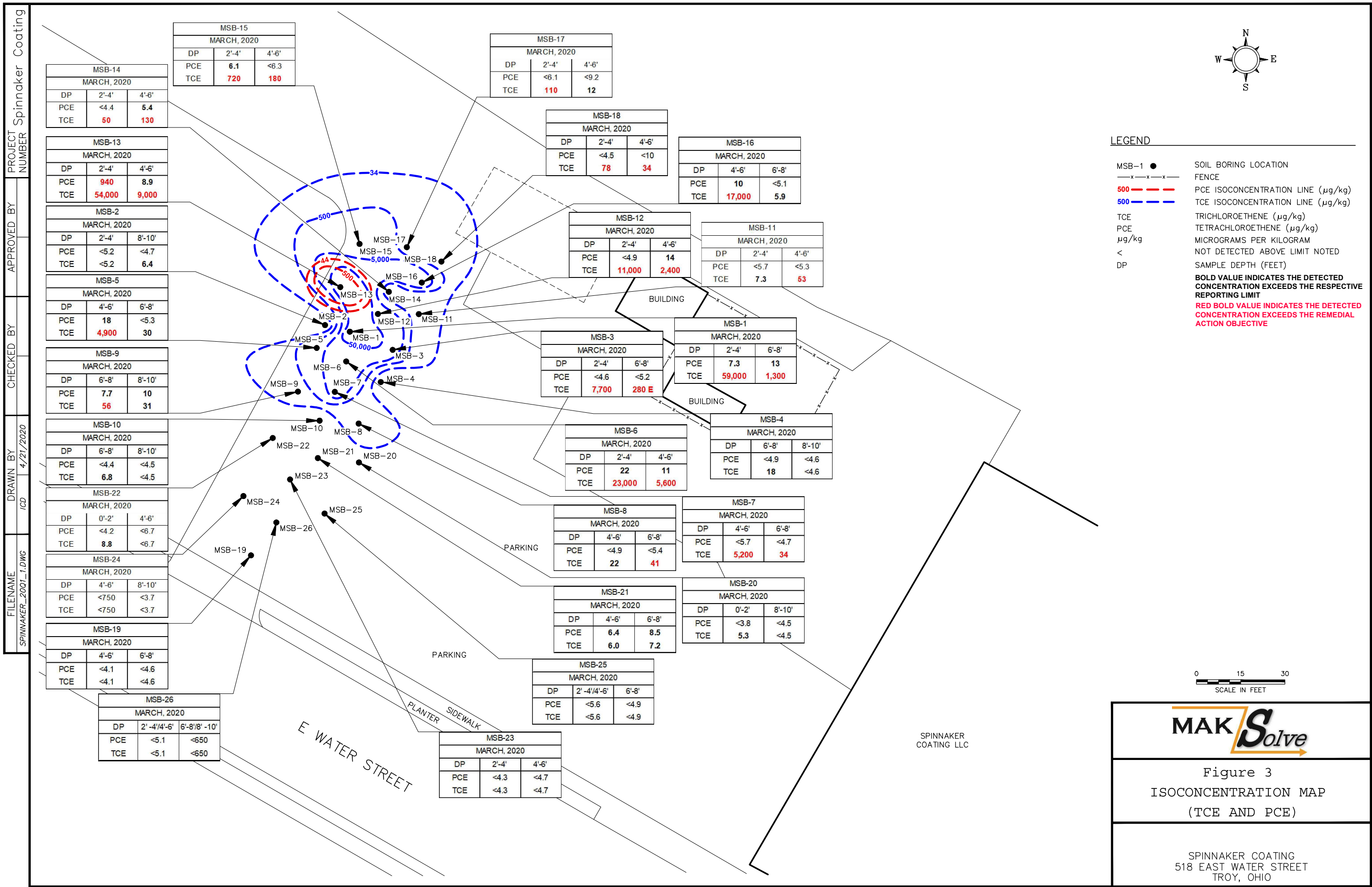


FIGURE 2
SITE MAP WITH BORING LOCATIONS

SPINNER COATING
518 EAST WATER STREET
TROY, OHIO

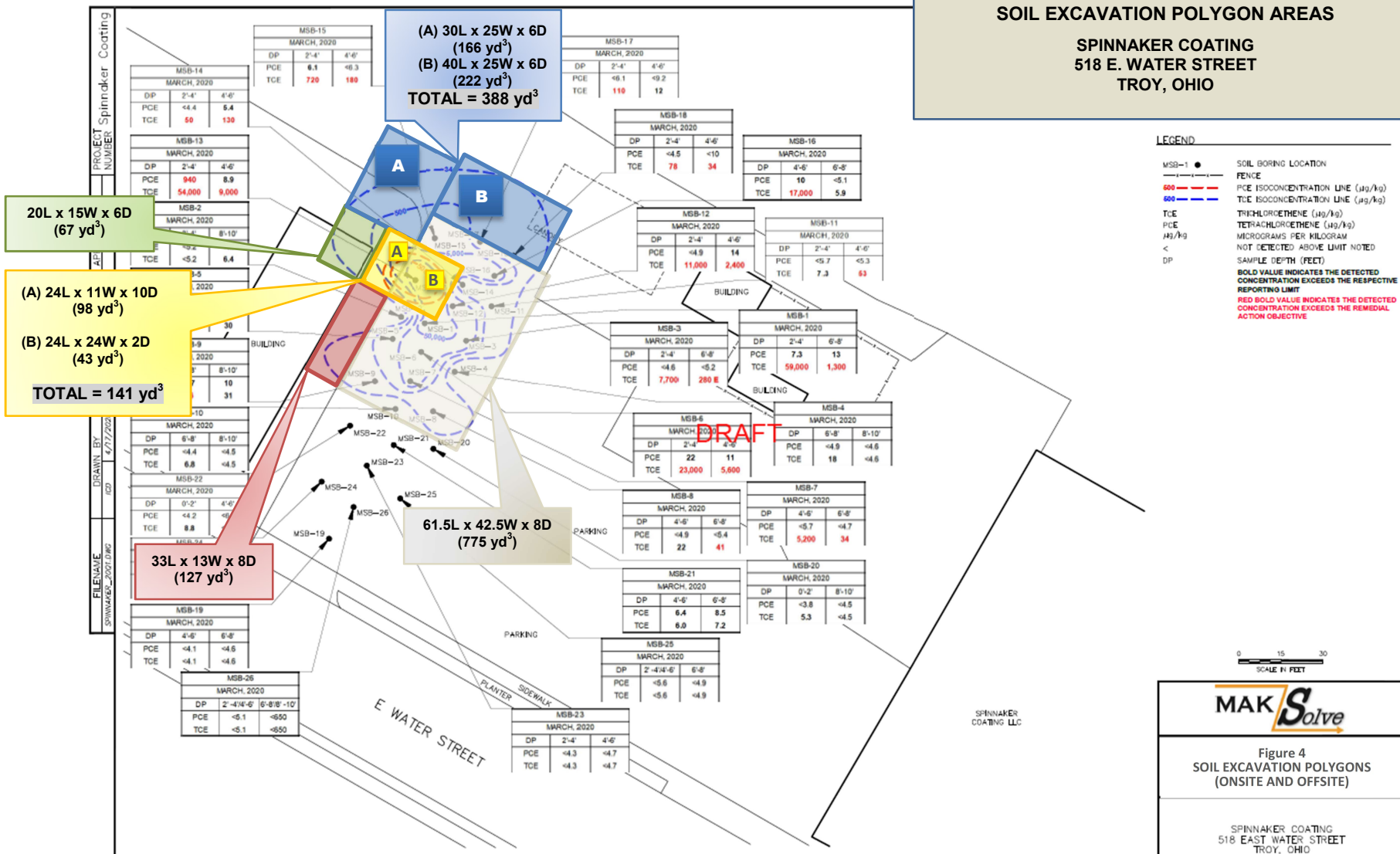


- GREY AREA (onsite) SOILS $\approx 775 \text{ yd}^3$
- BLUE AREA (offsite) SOILS $\approx 388 \text{ yd}^3$
- GREEN AREA (offsite) SOILS $\approx 67 \text{ yd}^3$
- YELLOW AREA (onsite/offsite) SOILS $\approx 141 \text{ yd}^3$
- RED AREA (offsite) SOILS $\approx 127 \text{ yd}^3$

TOTAL SOILS VOLUME (ON-SITE+OFF-SITE) EXCAVATION $\approx 1,500 \text{ yd}^3$

PHASE B LIMITED SUBSURFACE SOIL INVESTIGATION SOIL EXCAVATION POLYGON AREAS

**SPINNAKER COATING
518 E. WATER STREET
TROY, OHIO**



**EXCAVATION SOIL
SAMPLE TYPE/LOCATION**

●
WALL

●
BOTTOM

●
MS/MSD

●
DUPLICATE



Phase II Limited Subsurface Soil
Investigation Phase B Report

Figure 5
Excavation Polygons and
Associated Confirmation Soil Samples



Spinnaker Coating
518 East Water Street
Troy, Ohio 45373



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TABLES

TABLE 1
SOIL SAMPLE ANALYTICAL RESULTS
VOLATILE ORGANIC COMPOUNDS
PHASE A LSI (MARCH 25 AND 26, 2020)
EA-6 SPINNAKER COATING
TROY, OHIO

ANALYTE	RESULT REPORTED TO	REMEDIAL ACTION OBJECTIVE	UNITS	SOIL SAMPLE LOCATION AND DEPTH INTERVAL						
				MSB-1* (2-4ft)	MSB-1* (6-8ft)	MSB-2 (2-4ft)	MSB-2 (8-10ft)	MSB-3* (2-4ft)	MSB-3 (6-8ft)	MSB-4 (6-8ft)
Tetrachloroethene	RL	44	ug/Kg	7.3	13	<5.2	<4.7	<4.6	<5.2	<4.9
Trichloroethene	RL	34	ug/Kg	59000	1300	<5.2	6.4	7700	280 E	18
ANALYTE	RESULT REPORTED TO	REMEDIAL ACTION OBJECTIVE	UNITS	SOIL SAMPLE LOCATION AND DEPTH INTERVAL						
				MSB-4 (8-10ft)	MSB-5* (4-6ft)	MSB-5 (6-8ft)	MSB-6* (2-4ft)	MSB-6 (4-6ft)	MSB-7 (4-6ft)	MSB-7 (6-8ft)
Tetrachloroethene	RL	44	ug/Kg	<4.6	18	<5.3	22	11	<5.7	<4.7
Trichloroethene	RL	34	ug/Kg	<4.6	4900	30	23000	5600	5200	34
ANALYTE	RESULT REPORTED TO	REMEDIAL ACTION OBJECTIVE	UNITS	SOIL SAMPLE LOCATION AND DEPTH INTERVAL						
				MSB-8 (4-6ft)	MSB-8 (6-8ft)	MSB-9* (6-8ft)	MSB-9 (8-10ft)	MSB-10 (6-8ft)	MSB-10 (8-10ft)	MSB-11 (2-4ft)
Tetrachloroethene	RL	44	ug/Kg	<4.9	<5.4	7.7	10	<4.4	<4.5	<5.7
Trichloroethene	RL	34	ug/Kg	22	41	56	31	6.8	<4.5	7.3
ANALYTE	RESULT REPORTED TO	REMEDIAL ACTION OBJECTIVE	UNITS	SOIL SAMPLE LOCATION AND DEPTH INTERVAL						
				MSB-11 (4-6ft)	MSB-12* (2-4ft)	MSB-12 (4-6ft)	MSB-13* (2-4ft)	MSB-13* (4-6ft)	MSB-14 (2-4ft)	MSB-14* (4-6ft)
Tetrachloroethene	RL	44	ug/Kg	<5.3	<4.9	14	940	8.9	<4.4	5.4
Trichloroethene	RL	34	ug/Kg	53	11000	2400	54000	9000	50	130
ANALYTE	RESULT REPORTED TO	REMEDIAL ACTION OBJECTIVE	UNITS	SOIL SAMPLE LOCATION AND DEPTH INTERVAL						
				MSB-15* (2-4ft)	MSB-15 (4-6ft)	MSB-16* (4-6ft)	MSB-16 (6-8ft)	MSB-17 (2-4ft)	MSB-17 (4-6ft)	MSB-18 (2-4ft)
Tetrachloroethene	RL	44	ug/Kg	6.1	<6.3	10	<5.1	<6.1	<9.2	<4.5
Trichloroethene	RL	34	ug/Kg	720	180	17000	5.9	110	12	78
ANALYTE	RESULT REPORTED TO	REMEDIAL ACTION OBJECTIVE	UNITS	SOIL SAMPLE LOCATION AND DEPTH INTERVAL						
				MSB-18 (4-6ft)	MSB-19 (4-6ft)	MSB-19 (6-8ft)	MSB-20 (0-2ft)	MSB-20 (8-10ft)	MSB-21 (4-6ft)	MSB-21 (6-8ft)
Tetrachloroethene	RL	44	ug/Kg	<10	<4.1	<4.6	<3.8	<4.5	6.4	8.5
Trichloroethene	RL	34	ug/Kg	34	<4.1	<4.6	5.3	<4.5	6.0	7.2
ANALYTE	RESULT REPORTED TO	REMEDIAL ACTION OBJECTIVE	UNITS	SOIL SAMPLE LOCATION AND DEPTH INTERVAL						
				MSB-22 (0-2ft)	MSB-22 (4-6ft)	MSB-23 (2-4ft)	MSB-23 (4-6ft)	MSB-24 (4-6ft)	MSB-24 (8-10ft)	MSB-25 (2-4/4-6ft)
Tetrachloroethene	RL	44	ug/Kg	<4.2	<6.7	<4.3	<4.7	<6.0	<3.7	<5.6
Trichloroethene	RL	34	ug/Kg	8.8	<6.7	<4.3	<4.7	<6.0	<3.7	<5.6
ANALYTE	RESULT REPORTED TO	REMEDIAL ACTION OBJECTIVE	UNITS	SOIL SAMPLE LOCATION AND DEPTH INTERVAL						
				MSB-25 (6-8ft)		MSB-26 (2-4/4-6ft)	MSB-26 (6-8/8-10ft)			
Tetrachloroethene	RL	44	ug/Kg	<4.9		<5.1	<5.2			
Trichloroethene	RL	34	ug/Kg	<4.9		<5.1	<5.2			

Notes:

* = See Table 2 for respective Maximum Concentration of Contaminants for the Toxicity Characteristic Leaching Procedure (TCLP)

Bolded = Detected at a concentration that exceeds the respective reporting limit.

Bolded and Orange = Detected at a concentration exceeding the remedial action objective.

TABLE 2
ANALYTICAL SOIL SAMPLES
MAXIMUM CONCENTRATIONS OF CONTAMINANTS FOR THE TOXICITY CHARACTERISTIC LEACHING PROCEDURE (TCLP)
PHASE A LIMITED SUBSURFACE INVESTIGATION EA-6
SPINNAKER COATING
TROY, OHIO

ANALYTE	REPORTING LIMIT	MAXIMUM REGULATORY CONCENTRATION OF CONTAMINANTS FOR THE TOXICITY CHARACTERISTIC LEACHING PROCEDURE	UNITS	SOIL SAMPLE LOCATION AND DEPTH INTERVAL					
				MSB-1* (2-4ft)	MSB-1* (6-8ft)	MSB-3* (2-4ft)	MSB-5* (4-6ft)	MSB-6* (2-4ft)	MSB-9* (6-8ft)
Tetrachloroethene	0.10	0.7	mg/L	ND	ND	ND	ND	ND	ND
Trichloroethene	0.10	0.5	mg/L	0.17	ND	ND	ND	ND	ND
ANALYTE	REPORTING LIMIT	MAXIMUM REGULATORY CONCENTRATION OF CONTAMINANTS FOR THE TOXICITY CHARACTERISTIC LEACHING PROCEDURE	UNITS	SOIL SAMPLE LOCATION AND DEPTH INTERVAL					
				MSB-12* (2-4ft)	MSB-13* (2-4ft)	MSB-13* (4-6ft)	MSB-14* (4-6ft)	MSB-15* (2-4ft)	MSB-16* (4-6ft)
Tetrachloroethene	0.10	0.7	mg/L	ND	ND	ND	ND	ND	ND
Trichloroethene	0.10	0.5	mg/L	0.15	ND	ND	ND	ND	ND

Notes:

RL = Laboratory Analytical Method Reporting Limit

ND = Not Detected at a concentration that exceeds the respective RL.

Bolded = Detected at a concentration that exceeds the respective RL.

TABLE 3
ANALYTICAL SOIL SAMPLES AND QUALITY CONTROL
PHASE B LIMITED SUBSURFACE INVESTIGATION
EA-6 AND OFFSITE AREAS
SPINNAKER COATING
TROY, OHIO

Sample	Sample Identification (ID) Matrix Code	Description and Purpose	Sample Collection Frequency
Excavation Pit Soil Sample	SS	Soil samples will be collected at final target depths as soil from each excavation pit is removed; samples will include a composite of the four walls and a sample collected at pit bottom. A total of 30 primary soil samples will be collected from all excavations during the Phase B LSI.	Total 30 (approx. 4 per day)
Excavation Pit Soil Sample Duplicate	SD	Soil sample duplicates are soil samples collected at the same time as the initial, primary soil sample. Duplicate samples are used to assess the precision of the sample collection process. All duplicate soil sample will be assigned an ID number such that they cannot be identified (blind duplicate) as duplicate samples by laboratory personnel performing the analysis.	1 per 10
MS/MSD	SM	An MS sample is an aliquot of sample fortified (spiked) in the laboratory with known concentrations of representative analytes of interest (before sample preparation and analysis). The spiked sample analysis is designed to provide precision and accuracy information about the effect of each sample matrix on the sample preparation and the measurement methodology. When this is performed in duplicate as a matrix spikes duplicate (MSD), a second aliquot of the sample is spiked with identical concentrations of target analytes. The MSD data are used to verify the results of the MS and to evaluate the analytical precision of the spiked samples.	1 per 10
Field Blanks	FB	A field blank is a sample of analyte-free deionized water that is poured into the sample container in the field, preserved, and delivered to the laboratory with the primary field samples. Field blanks are created/prepared in the field by the site geologist. The purpose of a field blank is to assess potential contamination from field conditions during site sampling activities.	1 per 20
Equipment Blanks	EB	An equipment blank is a sample of analyte-free deionized water that is collected from sampling equipment that has been thoroughly decontaminated. The purpose of an equipment blank is to check for the existence of any possible residual contamination that may be remaining on sampling equipment. Equipment blanks are analyzed by the laboratory for the same parameters as the primary field samples and provide information as to the effectiveness of the equipment decontamination process and potential cross-contamination during sampling tasks.	1 per 20
Components of Sample ID Nomenclature — Sample ID: XX-##-TT-MM			
Component	Component Description		Example Sample IDs
XX	Refers to the excavation (pit) location from which the soil sample is collected (see Appendix D of this report, <i>Proposed Soil Excavation Onsite and Offsite Areas</i>). GY = GREY AREA BL = BLUE AREA GR = GREEN AREA YL = YELLOW AREA RD = RED AREA		<u>YL10PBSS</u> <i>Soil collected from yellow excavation pit, at 10ft bgs, sample collected at pit bottom, is a primary soil sample</i>
##	Refers to the depth of excavation (pit) and from which primary soil sample is collected, whether composite sample or pit bottom.		
TT	Refers to the sample type. For field and equipment blanks, sample type is denoted as water. For soil, two soil samples will be collected from each step-wide excavation (pit) as site soil excavation work proceeds. As directed by the on-site field geologist, two soil samples will be collected from an excavation (pit): soil will be collected from each of the four side walls of the excavation (pit) and composited as one sample; soil collected at the bottom of the excavation (pit) will be designated as the second sample. The two samples will be identified according to the following nomenclature: WB = water blank sample CW = composite walls sample PB = pit bottom sample		
MM	Refers to the Sample ID Matrix Code, described above in this table and includes both primary confirmation samples and QC samples. SS = primary soil sample SD = duplicate soil sample SM = MS/MSD soil sample FB = field blank EB = equipment blank		<u>GY06CWSD</u> <i>Sample collected from grey excavation pit, at 6ft bgs, collected as wall composite sample, and is a duplicate soil sample.</i> <u>GY06CWEB</u> <i>Equipment blank sample collected following collection of wall composite soil samples from grey excavation pit at 6ft bgs.</i>

TABLE 4
CONFIRMATORY SOIL SAMPLE LABORATORY ANALYTICAL RESULTS — VOLATILE ORGANIC COMPOUNDS
EXCAVATION POLYGONS (ONSITE AND OFFSITE) — PHASE B LSI (AUGUST 24 - SEPTEMBER 2, 2020)
SPINNAKER COATING (TROY, OHIO)

ANALYTE	RESULT REPORTED TO	REMEDIAL ACTION OBJECTIVE	UNITS	BLUE EXCAVATION POLYGON (A) SAMPLE RESULTS									
				FIELD ID: #1 SAMPLE ID: BLA6WWSS DATE/TIME: 082420/1220 SAMPLE DEPTH: 6 ft bgs	FIELD ID: #2 SAMPLE ID: BLA6WNSS DATE/TIME: 082420/1223 DEPTH: 6 ft bgs	FIELD ID: #2R (Resample) SAMPLE ID: 082820R2 DATE/TIME: 082820/1003 DEPTH: 8 ft bgs	FIELD ID: #3 SAMPLE ID: BLA6WESS DATE/TIME: 052420/1226 DEPTH: 6 ft bgs	FIELD ID: #4 SAMPLE ID: BLA6WSSS DATE/TIME: 082620/1143 DEPTH: 6 ft bgs	FIELD ID: #5 SAMPLE ID: BLA6PBSS DATE/TIME: 082420/1231 DEPTH: 6 ft bgs				
Trichloroethene	RL	34	ug/Kg	3.4J	217	14.7J	ND	ND	37.6 (31.0)				
Tetrachloroethene	RL	44	ug/Kg	5.5J	55.7	25.1J	ND	ND	35.8 (29.5)				
ANALYTE	RESULT REPORTED TO	REMEDIAL ACTION OBJECTIVE	UNITS	BLUE EXCAVATION POLYGON (B) SAMPLE RESULTS									
				FIELD ID: #6 SAMPLE ID: BLB6WNSS DATE/TIME: 082420/1237 DEPTH: 6 ft bgs	FIELD ID: #6R (Resample) SAMPLE ID: 0825R6 DATE/TIME: 082520/1507 DEPTH: 8 ft bgs	FIELD ID: #7 SAMPLE ID: BLB6WESS DATE/TIME: 082420/1242 DEPTH: 6 ft bgs	FIELD ID: #7R (Resample) SAMPLE ID: 0825R7 DATE/TIME: 082520/1509 DEPTH: 8 ft bgs	FIELD ID: #8 SAMPLE ID: BLB6WSSS DATE/TIME: 082420/1244 DEPTH: 6 ft bgs	FIELD ID: #8R (Resample) SAMPLE ID: 0825R8 DATE/TIME: 082520/1515 DEPTH: 8 ft bgs	FIELD ID: #9 SAMPLE ID: BLB6PBWSS DATE/TIME: 082420/1234 DEPTH: 6 ft bgs	FIELD ID: #9R (Resample) SAMPLE ID: 0825R9 DATE/TIME: 082520/1517 DEPTH: 8 ft bgs	FIELD ID: #10 SAMPLE ID: BLB6PBESS DATE/TIME: 082420/1240 DEPTH: 6 ft bgs	FIELD ID: #10R (Resample) SAMPLE ID: 0825R10 DATE/TIME: 082520/1520 DEPTH: 8 ft bgs
Trichloroethene	RL	34	ug/Kg	215 (97.4)	4.9J	455 (350)	ND	454 (361)	18.4J	97.2 (72.9)	30.3	138 (102)	15.1J
Tetrachloroethene	RL	44	ug/Kg	122 (172)	19.5J	80.8 (62.1)	7.6J	25.5J (20.2J)	ND	34.5 (25.8)	ND	96.8 (71.5)	19.9J
ANALYTE	RESULT REPORTED TO	REMEDIAL ACTION OBJECTIVE	UNITS	BROWN EXCAVATION POLYGON SAMPLE RESULTS									
				FIELD ID: #11 SAMPLE ID: BR8WE1SS DATE/TIME: 082520/1002 DEPTH: 8 ft bgs	FIELD ID: #12 SAMPLE ID: BR8WE1SD DATE/TIME: 082520/1002 DEPTH: 8 ft bgs	FIELD ID: #13 SAMPLE ID: BR8PB1SS DATE/TIME: 082520/0726 DEPTH: 8 ft bgs	FIELD ID: #14 SAMPLE ID: BR8WE2SS DATE/TIME: 082520/1231 DEPTH: 8 ft bgs	FIELD ID: #14R (Resample) SAMPLE ID: 082720R14 DATE/TIME: 082720/1055 DEPTH: 8 ft bgs	FIELD ID: #15 SAMPLE ID: BR8PB2SS DATE/TIME: 082520/1108 DEPTH: 8 ft bgs	FIELD ID: #16 SAMPLE ID: BR8PB3SM DATE/TIME: 082520/1430 DEPTH: 8 ft bgs	FIELD ID: #17 SAMPLE ID: BR8PB3SS DATE/TIME: 082520/1433 DEPTH: 8 ft bgs	FIELD ID: #18 SAMPLE ID: BR8WSSS DATE/TIME: 082520/1435 DEPTH: 8 ft bgs	
Trichloroethene	RL	34	ug/Kg	5.5J	ND	ND	134 (106)	ND	26.0J	8.4J	8.2J	ND	
Tetrachloroethene	RL	44	ug/Kg	ND	ND	4.0J	ND (ND)	ND	9.6J	ND	ND	ND	
ANALYTE	RESULT REPORTED TO	REMEDIAL ACTION OBJECTIVE	UNITS	GREEN EXCAVATION POLYGON SAMPLE RESULTS									
				FIELD ID: #33 SAMPLE ID: GR6WSSS DATE/TIME: 082620/1146 DEPTH: 6 ft bgs	FIELD ID: #34 SAMPLE ID: GR6WWSS DATE/TIME: 082620/1148 DEPTH: 6 ft bgs	FIELD ID: #35 SAMPLE ID: GR6PBSS DATE/TIME: 082620/1149 DEPTH: 6 ft bgs	FIELD ID: #36 SAMPLE ID: GR6PBSM DATE/TIME: 082620/1150 DEPTH: 6 ft bgs						
Trichloroethene	RL	34	ug/Kg	ND	ND	ND	ND						
Tetrachloroethene	RL	44	ug/Kg	ND	ND	ND	ND						
ANALYTE	RESULT REPORTED TO	REMEDIAL ACTION OBJECTIVE	UNITS	YELLOW EXCAVATION POLYGON (A) SAMPLE RESULTS									
				FIELD ID: #24 SAMPLE ID: YL8WNSS DATE/TIME: 082620/1300 DEPTH: 8 ft bgs	FIELD ID: #25 SAMPLE ID: YL10PB2SS DATE/TIME: 082720/1234 DEPTH: 10 ft bgs	FIELD ID: #26 SAMPLE ID: YL10PB2SD DATE/TIME: 082720/1235 DEPTH: 10 ft bgs	FIELD ID: #27 SAMPLE ID: YL10WS2SS DATE/TIME: 082720/1236 DEPTH: 10 ft bgs						
Trichloroethene	RL	34	ug/Kg	16.4J	4.2J	ND	ND						
Tetrachloroethene	RL	44	ug/Kg	ND	ND	ND	ND						
ANALYTE	RESULT REPORTED TO	REMEDIAL ACTION OBJECTIVE	UNITS	YELLOW EXCAVATION POLYGON (B) SAMPLE RESULTS									
				FIELD ID: #19 SAMPLE ID: YL10WESS DATE/TIME: 082720/1230 DEPTH: 10 ft bgs	FIELD ID: #20 SAMPLE ID: YL10WESD DATE/TIME: 082720/1231 DEPTH: 10 ft bgs	FIELD ID: #21 SAMPLE ID: YL10PB1SS DATE/TIME: 082720/1232 DEPTH: 10 ft bgs	FIELD ID: #22 SAMPLE ID: YL10PB1SM DATE/TIME: 082720/1233 DEPTH: 10 ft bgs	FIELD ID: #23 SAMPLE ID: YL10WS1SS DATE/TIME: 082720/1237 DEPTH: 10 ft bgs					
Trichloroethene	RL	34	ug/Kg	4.9J	ND	3.6J	ND	ND					
Tetrachloroethene	RL	44	ug/Kg	11.0J	ND	ND	ND	ND					
ANALYTE	RESULT REPORTED TO	REMEDIAL ACTION OBJECTIVE	UNITS	RED EXCAVATION POLYGON SAMPLE RESULTS									
				FIELD ID: #28 SAMPLE ID: RD8PB1SS DATE/TIME: 082720/1115 DEPTH: 8 ft bgs	FIELD ID: #29 SAMPLE ID: RD8WESS DATE/TIME: 082720/1119 DEPTH: 8 ft bgs	FIELD ID: #30 SAMPLE ID: RD8PB2SS DATE/TIME: 082720/1117 DEPTH: 8 ft bgs	FIELD ID: #31 SAMPLE ID: RD8WSSS DATE/TIME: 082720/1125 DEPTH: 8 ft bgs	FIELD ID: #32 SAMPLE ID: RD8WWSS DATE/TIME: 082720/1122 DEPTH: 8 ft bgs					
Trichloroethene	RL	34	ug/Kg	ND	31.8	ND	ND	ND					
Tetrachloroethene	RL	44	ug/Kg	ND	3.3J	ND	21.3J	ND					

Notes:
RL = Reporting Limit; the lowest concentration value that meets project requirements for quantitative data with known precision and bias for a specific analyte in a specific matrix.
J = Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit
ND = Not Detected at or above adjusted reporting limit.
bgs = Below Ground Surface

Bolded = Detected at a concentration that exceeds the respective reporting limit.
Bolded and Orange = Detected at a concentration exceeding the respective remedial action objective; this exceedance triggered subsequent resampling of the location.
Purple = Preliminary laboratory analytical results indicated sample concentration was below the respective remedial action objective; thus, subsequent resampling was not performed. Final laboratory analytical sample result is shown with the Preliminary laboratory analytical sample result in parenthesis "()".

APPENDIX A

Phase B LSI Field Photograph Log



Photo 1 (DAY 1): 8/24/20 Begin excavation of Blue Polygon (A); view to NW.



Photo 2 (DAY 1): 8/24/20 Begin excavation of Blue Polygon (A); view to W.



Photo 3 (DAY 1): 8/24/20 Trucks await loading of excavated soil; view to SE.



Photo 4 (DAY 1): 8/24/20 Excavating Blue Polygon (A); view to NW.



Photo 5 (DAY 1): 8/24/20 Excavating Blue Polygon (A), residential home (offsite) in background; view to SSE.

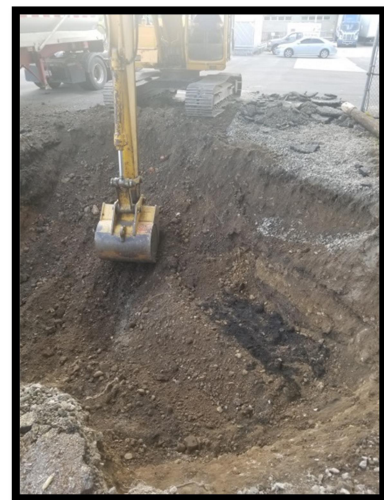


Photo 6 (DAY 1): 8/24/20 Excavating Blue Polygon (A) to 6ft; view to E, Spinnaker Coating in background.



Photo 7 (DAY 1): 8/24/20 Excavating Blue Polygon (A), approaching 6ft depth; north wall.



Photo 8 (DAY 1): 8/24/20 Excavating Blue Polygon (A), metal and glass debris at depth.



Photo 9 (DAY 1): 8/24/20 Begin excavation of Blue Polygon (B); moving eastward (to the left); view to S and East Water Street.



Photo 10 (DAY 1): 8/24/20 Excavating Blue Polygon (B), truck #10 soil load; view to WSW.



Photo 11 (DAY 1): 8/24/20 Loading truck #12 during excavation of Blue Polygon (B) to 6ft depth; view to ESE. Inset photo shows the western/adjacent Blue Polygon (A); view to NW.

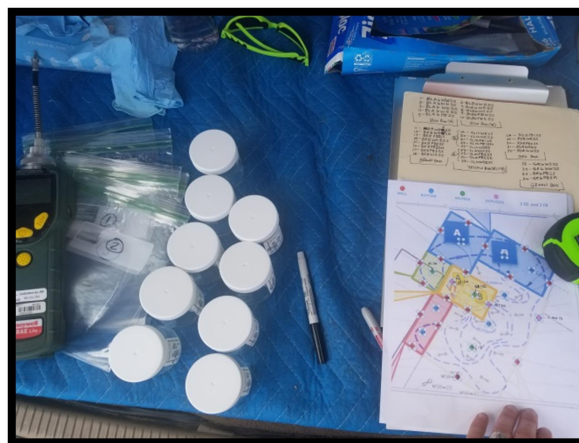


Photo 12 (DAY 1): 8/24/20 Preparing to collect soil samples from Blue Polygons (A) and (B); soil sample containers, PID for soil volatiles screening, field map showing polygons and sample locations.